

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230951978</b>	<b>3K Cleaning Service LLC</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 04/14/2023, 04/21/2023 and 04/28/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			300.00	04/28/2023
<b>231115710</b>	<b>Johnson Imaging Systems, Inc.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Printing - Printed district map - Applies to Hughes, Vincent J.			75.00	04/12/2023
<b>231146018</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>536.00</b>	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/01/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/06/2023
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/07/2023
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/08/2023
<b>231146021</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>1,544.00</b>	
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/20/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/21/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/23/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/27/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/28/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	03/29/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	03/30/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	04/11/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/12/2023
Committee per diem - Budget Hearings, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/13/2023
Committee per diem - Budget Hearings, Harrisburg - Applies to Hughes, Vincent J.			64.00	04/14/2023
<b>231227622</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	02/13/2023

# Senate of Pennsylvania

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Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231227811</b>	<b>Staples Contract &amp; Commercial LLC</b>	<b>Voucher Total:</b>	<b>99.64</b>	
Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			13.98	04/29/2023
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			85.66	04/29/2023
<b>231258758</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			204.00	04/24/2023
<b>231299464</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>238.86</b>	
Other transportation expenses - 04/02/2023-04/25/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			238.86	04/30/2023
<b>231309580</b>	<b>Comcast Cable Communications Management</b>	<b>Voucher Total:</b>	<b>138.53</b>	
Communication services - 05/04/2023 - 06/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	05/01/2023
<b>231309635</b>	<b>Hughes, Vincent J.</b>	<b>Voucher Total:</b>	<b>48.00</b>	
Non-Session per diem - Harrisburg, Meetings at Capitol Office - Applies to Hughes, Vincent J.			48.00	04/25/2023
<b>231309732</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	03/14/2023
<b>231391557</b>	<b>Stern &amp; Eisenberg, PC</b>	<b>Voucher Total:</b>	<b>6,852.50</b>	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	06/01/2023
<b>231452661</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>5,891.73</b>	
Bulk mailing postage - 27,455 pieces - Applies to Hughes, Vincent J.			5,889.33	04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Hughes, Vincent J.			2.40	05/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231115693</b>	<b>The Giant Company LLC</b>	<b>Voucher Total:</b>	<b>93.85</b>	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			93.85	04/20/2023
<b>231166422</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 04/25/2023 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	04/25/2023
<b>231227812</b>	<b>Miller, Veronica P</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to Miller, Veronica P			277.75	05/02/2023
<b>231227814</b>	<b>Mekilo, Mark W.</b>	<b>Voucher Total:</b>	<b>107.81</b>	
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.57 Applies to Mekilo, Mark W.			21.57	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Deery, Michael J.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Marchowsky, Antoinette L.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Klinger, Emily A.			21.56	04/27/2023
Legislative meals - Meeting to discuss office operations and budget season - Total expense of \$107.81 - \$21.56 Applies to Fuller, Lisa R.			21.56	04/27/2023
<b>231237882</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	05/02/2023
<b>231299374</b>	<b>Flavor 76, LLC</b>	<b>Voucher Total:</b>	<b>850.00</b>	
Meeting meals - 05/09/23 Session day lunch for members and staff, 25 people - Applies to Hughes, Vincent J.			850.00	05/09/2023
<b>231391483</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>277.75</b>	
Administrative services - 07/01/2023 - 06/30/2024 Annual Attorney Registration - Applies to Deery, Michael J.			277.75	05/11/2023
<b>231391486</b>	<b>Deery, Michael J.</b>	<b>Voucher Total:</b>	<b>450.00</b>	
Conference/seminars/tuition - Online Pro-Pass, for unlimited CLE courses required to maintain attorney license, to include the following online, on demand CLE courses: The Sunshine Act 2022 (taken 05/18/2023); Addressing Racial, Ethnic and Gender Bias within the Legal Profession 2022 (taken 05/11/2023); and Chat GPT in the Legal Profession - Uses, Limitations, and Future Implications 2023 (taken 05/19/2023) - Applies to Deery, Michael J.			450.00	05/11/2023

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### Month Ended 05/31/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231442400	Guernsey Inc	Voucher Total:	549.90	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			549.90	05/23/2023