

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230870551	Marques, Diana R.	Voucher Total:	616.14	
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Pearl, Bettina A.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Stubblebine, Diane M.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Marques, Diana R.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Barol, Debra A.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Cappelletti, Amanda M.				
			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Kelly, Sara N.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Brands, Brandi L.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Johnson, Karel K.				
			56.01	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Fisher, Alexandra K.				
			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.02 Applies to Centurione, Nicklaus J.				
			56.02	02/09/2023
Legislative meals - 02/09/2023 working staff lunch - Total expense of \$616.14 - \$56.01 Applies to Prawl, Ashe C.				
			56.01	02/09/2023
231258654	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 04/03/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	04/03/2023
District maintenance services - 04/04/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	04/04/2023
District maintenance services - 04/17/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				
			85.00	04/17/2023
District maintenance services - 04/18/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				
			105.00	04/18/2023
231258658	Marques, Diana R.	Voucher Total:	136.24	
Office supplies - 04/16/2023 Office Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				
			49.72	04/16/2023
Consumable supplies - 04/23/2023 Consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				
			86.52	04/23/2023

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231258659	Marques, Diana R.	Voucher Total:	125.35	
Office supplies - 04/20/2023 Office Supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				125.35 04/20/2023
231258660	Marques, Diana R.	Voucher Total:	111.30	
Meeting meals - Montgomery County District Attorney 04/10/2023 Get out and Grind event, 40 people, Senator not included - Applies to Cappelletti, Amanda M.				111.30 04/10/2023
231258668	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 04/26/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip - staffed DACA press conference - Applies to Kelly, Sara N.				70.00 04/26/2023
231288991	Centurione, Nicklaus J.	Voucher Total:	395.65	
Parking & tolls - 04/14/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.				10.40 04/14/2023
Parking & tolls - 04/16/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				11.00 04/16/2023
Parking & tolls - 04/23 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				11.00 04/23/2023
Parking & tolls - 04/26/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				11.00 04/26/2023
Employee mileage - 04/30/2023 521 miles - Applies to Centurione, Nicklaus J.				341.25 04/30/2023
Parking & tolls - 04/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.				11.00 04/30/2023
231309548	Marques, Diana R.	Voucher Total:	53.30	
Consumable supplies - 05/02/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				53.30 05/02/2023
231320556	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 04/07/2023-05/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				22.33 05/08/2023
231391577	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 06/01/2023
231391584	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 06/01/2023
231421719	Pen Del Church Lane LP	Voucher Total:	104.54	
Utilities - 03/30/2023-04/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				104.54 05/02/2023

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231432104	PECO Energy	Voucher Total:	142.33	
Utilities - 04/13/2023-05/12/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				38.88 05/17/2023
Utilities - 04/13/2023-05/17/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				103.45 05/17/2023
231442501	Adjustment transaction	Voucher Total:	8.20	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Cappelletti, Amanda M.				1.80 05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Cappelletti, Amanda M.				6.40 05/22/2023
231503124	Republic Services, Inc.	Voucher Total:	195.30	
Utilities - 06/01/2023-06/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				195.30 05/20/2023