

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230931387	Henon, Jill	Voucher Total:	481.40	
Conference/seminars/tuition - Notary course completed online on 02/16/2023 - Applies to Henon, Jill			196.00	02/06/2023
Conference/seminars/tuition - 03/07/2023, Pennsylvania Notary Public Examination, Bucks County Community College, Newtown, PA - Applies to Henon, Jill			65.00	03/03/2023
Administrative services - 03/08/2023-03/08/2027, Notary bond fee, Jill Henon - Applies to Dillon, James R.			30.00	03/09/2023
Office supplies - notary seal, and notary stamp, Jill Henon - Applies to Dillon, James R.			83.90	03/09/2023
Administrative services - 03/08/2023-03/08/2027, Notary Recording fee, Jill Henon - Applies to Dillon, James R.			106.50	03/21/2023
231115671	Water Revenue Bureau	Voucher Total:	225.21	
Utilities - 03/08/2023-04/12/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			225.21	04/14/2023
231156195	Breski's Beverage Distributors	Voucher Total:	72.98	
Consumable supplies - Applies to Dillon, James R.			72.98	04/20/2023
231176729	Masino, Jocelyn M	Voucher Total:	54.34	
Employee mileage - 28 miles roundtrip (see attached travel itinerary). - Applies to Masino, Jocelyn M			18.34	04/26/2023
Parking & tolls - 04/26/2023 Parking - Applies to Masino, Jocelyn M			36.00	04/26/2023
231177090	W.B. Mason Company, Inc.	Voucher Total:	64.12	
Office supplies - Office Supplies - Applies to Dillon, James R.			64.12	04/21/2023
231177096	Waste Management	Voucher Total:	122.25	
District maintenance services - 05/01/2023-05/31/2023 - Dumpster Service, Philadelphia district office, 12361 Academy Road - Applies to Dillon, James R.			122.25	04/18/2023
231177099	Dillon, James R.	Voucher Total:	246.69	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			123.35	04/24/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			123.34	04/25/2023
231227622	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	02/13/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231237924	Dillon, James R.	Voucher Total:	99.14	
Meeting meals - High school cheer team from the district being recognized in the Senate for honorary achievements. Discussed extracurricular school activities, legislative priorities and meet and greet with constituents. 20 people in attendance, plus the Senator. - Applies to Dillon, James R.				99.14 05/01/2023
231237943	Vento, Jared A.	Voucher Total:	76.37	
Consumable supplies - Applies to Dillon, James R.				76.37 04/30/2023
231238022	Neveil, Kathleen	Voucher Total:	425.00	
District maintenance services - 03/03/2023, 03/10/2023, 03/17/2023, 03/24/2023, 03/31/2023 Office cleaning, Philadelphia district office. - Applies to Dillon, James R.				375.00 03/31/2023
District maintenance services - 03/31/2023 Extra cleaning, Philadelphia District Office - Applies to Dillon, James R.				50.00 03/31/2023
231238055	MaSt Community Charters School III	Voucher Total:	537.50	
Administrative services - 04/06/2023 Senior Expo facility rental at MaST Community Charter School III, 1 Crown Way, Philadelphia, PA. - Applies to Dillon, James R.				375.00 04/18/2023
Administrative services - 04/06/2023, Required school personnel on-site, Senior Expo, MaST Community Charter Schools III, 1 Crown Way, Philadelphia, PA. - Applies to Dillon, James R.				162.50 04/18/2023
231288888	Dillon, James R.	Voucher Total:	55.36	
Consumable supplies - Water, Academy Road, Philadelphia - Applies to Dillon, James R.				47.95 04/21/2023
Other lease - Cooler rental, Academy Road, Philadelphia - Applies to Dillon, James R.				7.41 04/21/2023
231288910	PECO Energy	Voucher Total:	73.16	
Utilities - 04/03/2023-05/02/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				73.16 05/02/2023
231288925	Neveil, Kathleen	Voucher Total:	350.00	
District maintenance services - 04/21/2023, monthly cleaning extra, Philadelphia district office - Applies to Dillon, James R.				50.00 04/21/2023
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023, 04/28/2023 Office cleaning, Philadelphia district office. - Applies to Dillon, James R.				300.00 04/28/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288968	Dillon, James R.	Voucher Total:	92.74	
Legislative meals - The Senator attended Penn State Weekend where he met with the Penn State University's Women's Basketball team to discuss internship opportunities, legislative careers, higher education and extra-curricular activities policies. 6 people attended, including the Senator. - Total expense of \$92.74 - \$15.46 Applies to Dillon, James R.			15.46	03/17/2023
Legislative meals - The Senator attended Penn State Weekend where he met with the Penn State University's Women's Basketball team to discuss internship opportunities, legislative careers, higher education and extra-curricular activities policies. 6 people attended, including the Senator. - Total expense of \$92.74 - \$77.28 Applies to 5 Constituents/Other.			77.28	03/17/2023
231288973	Dillon, James R.	Voucher Total:	63.68	
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.62 Applies to Dillon, James R.			10.62	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Dougherty, Connie A.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Seletsky, Ethan M.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Parkinson, Patrick C.			10.61	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.62 Applies to Darragh, Matthew J.			10.62	03/21/2023
Legislative meals - Met with Ferndale office staff to discuss office preparations and operations related to constituent services and upcoming legislation related to safe injection sites. 6 people were in attendance, including the Senator. - Total expense of \$63.68 - \$10.61 Applies to Mahoney, Michelle M.			10.61	03/21/2023
231288978	Dillon, James R.	Voucher Total:	59.78	
Legislative meals - Senator met with his district office director to discuss legislative grants for organizations in his district. - Total expense of \$59.78 - \$29.89 Applies to Dillon, James R.			29.89	03/25/2023
Legislative meals - Senator met with his district office director to discuss legislative grants for organizations in his district. - Total expense of \$59.78 - \$29.89 Applies to Parkinson, Patrick C.			29.89	03/25/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231288979	Dillon, James R.	Voucher Total:	89.64	
Legislative meals - Senator met with stakeholders to discuss ready to drink cocktail legislation as well as upcoming legislative priorities. 3 people attended, including the Senator. - Total expense of \$89.64 - \$29.88 Applies to Dillon, James R.				29.88 03/28/2023
Legislative meals - Senator met with stakeholders to discuss ready to drink cocktail legislation as well as upcoming legislative priorities. 3 people attended, including the Senator. - Total expense of \$89.64 - \$59.76 Applies to 2 Constituents/Other.				59.76 03/28/2023
231288987	Dillon, James R.	Voucher Total:	48.71	
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.75 Applies to Dillon, James R.				9.75 04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Masino, Jocelyn M				9.74 04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Seletsky, Ethan M.				9.74 04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Applegate, Amanda M.				9.74 04/13/2023
Legislative meals - Senator held meeting with staff after his visit at KinderAcademy, an early learning center in his district. They discussed education. As minority chair of the committee, Senator discussed ways to integrate communications and technology into early learning centers and ways to implement equipment for educational and safety-based applications. 5 people attended, including the Senator. - Total expense of \$48.71 - \$9.74 Applies to Henon, Jill				9.74 04/13/2023
231299464	WEX Bank	Voucher Total:	184.89	
Other transportation expenses - 04/01/2023-04/24/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				184.89 04/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309545	Dillon, James R.	Voucher Total:	259.74	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	05/08/2023
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	05/09/2023
231309732	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	03/14/2023
231370985	Seletsky, Ethan M.	Voucher Total:	68.12	
Employee mileage - 104 Total miles incurred, 05/10/2023 Drove to and returned from the DVIRC Manufacturing Executives Conference where he met with stakeholders regarding manufacturing and labor and industry legislation - Applies to Seletsky, Ethan M.			68.12	05/10/2023
231381174	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: JILL HENON (1.00) - Applies to Dillon, James R.			14.50	04/19/2023
231381286	PECO Energy	Voucher Total:	254.21	
Utilities - 04/11/2023-05/10/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			254.21	05/10/2023
231381291	Philadelphia Gas Works	Voucher Total:	63.98	
Utilities - 03/31/2023-05/02/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			63.98	05/04/2023
231381318	Water Revenue Bureau	Voucher Total:	213.97	
Utilities - 04/12/2023-05/08/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			213.97	05/09/2023
231391518	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	06/01/2023
231391598	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	06/01/2023
231421726	Dillon, James R.	Voucher Total:	79.49	
Other Equipment - Shredder for Ferndale district office. - Applies to Dillon, James R.			79.49	05/18/2023
231421855	Dillon, James R.	Voucher Total:	55.36	
Consumable supplies - Water, Ferndale district office, Philadelphia - Applies to Dillon, James R.			47.95	05/19/2023
Other lease - Cooler rental, Ferndale district office, Philadelphia - Applies to Dillon, James R.			7.41	05/19/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231422006	W.B. Mason Company, Inc.	Voucher Total:	22.38	
Office supplies - Office Supplies - Applies to Dillon, James R.			22.38	05/19/2023
231432102	Darragh, Matthew J.	Voucher Total:	179.31	
Employee mileage - 242 miles roundtrip, 04/25/2023 Drove to and returned from Harrisburg to coordinate an upcoming roundtable discussion hosted by DCED on a rural broadband deployment plan with the minority chair of the Communications and Technology Committee. - Applies to Darragh, Matthew J.			158.51	04/25/2023
Parking & tolls - 04/25/2023 Tolls - Applies to Darragh, Matthew J.			20.80	04/25/2023
231432126	Darragh, Matthew J.	Voucher Total:	180.51	
Employee mileage - 242 miles roundtrip, 05/01/2023 drove to and from Capitol office for a meeting to coordinate with the executive director and minority chair of the Communications and Technology Committee on legislation and messaging related to potential consumer privacy protections arising from a recent committee meeting. - Applies to Darragh, Matthew J.			158.51	05/01/2023
Parking & tolls - 05/01/2023 Tolls - Applies to Darragh, Matthew J.			22.00	05/01/2023
231432201	Dillon, James R.	Voucher Total:	11.44	
Legislative meals - meeting between the minority chair and executive director of Communications and Technology Committee to discuss the committee hearing and upcoming legislation. - Total expense of \$11.44 - \$5.72 Applies to Vento, Jared A.			5.72	05/08/2023
Legislative meals - meeting between the minority chair and executive director of Communications and Technology Committee to discuss the committee hearing and upcoming legislation. - Total expense of \$11.44 - \$5.72 Applies to Dillon, James R.			5.72	05/08/2023
231452603	Adjustment transaction	Voucher Total:	2,827.61	
Bulk mailing postage - 10,514 pieces - Applies to Dillon, James R.			2,788.54	04/26/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Dillon, James R.			10.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Dillon, James R.			28.87	05/22/2023