

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230635797	Brown, Taylor E.	Voucher Total:	362.70	
Office supplies - Applies to Miller, Nicholas P.			28.42	02/16/2023
Office supplies - Applies to Miller, Nicholas P.			23.83	02/16/2023
Office supplies - Applies to Miller, Nicholas P.			26.13	02/16/2023
Consumable supplies - Applies to Miller, Nicholas P.			284.32	02/16/2023
230697288	Ropski, Kyle P.	Voucher Total:	399.70	
Administrative services - 02/10/2023 - 02/10/2027, Notary application fee for Kyle Ropski - Applies to Miller, Nicholas P.			42.00	01/24/2023
Conference/seminars/tuition - 02/10/2023-02/10/2027 Notary Bond package, Kyle Ropski - Applies to Ropski, Kyle P.			179.06	01/24/2023
Conference/seminars/tuition - 01/24/2023 Notary Training course, online, Kyle Ropski - Applies to Ropski, Kyle P.			80.14	01/24/2023
Conference/seminars/tuition - 02/09/2023 Notary exam, Allentown - Applies to Ropski, Kyle P.			65.00	01/30/2023
Administrative services - Lehigh County Recorder of Deeds, Filing fee for Kyle Ropski, 02/10/2023 - 02/10/2027 - Applies to Miller, Nicholas P.			33.50	03/03/2023
231115737	Brown, Taylor E.	Voucher Total:	56.65	
Office supplies - Applies to Miller, Nicholas P.			56.65	04/11/2023
231146028	Miller, Nicholas P.	Voucher Total:	816.00	
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/20/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/27/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/28/2023
Committee per diem - Harrisburg, Budget Hearings, lodging expense incurred - Applies to Miller, Nicholas P.			204.00	03/29/2023
231146030	Brown, Taylor E.	Voucher Total:	35.07	
Consumable supplies - Applies to Miller, Nicholas P.			35.07	04/21/2023

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231371048	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Guridy, Julian A.			85.00	05/09/2023
Parking & tolls - 05/01/2023-05/31/2023, parking, Allentown District Office - Applies to Canales, Milagros			85.00	05/09/2023
Parking & tolls - 05/01/2023-05/31/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L.			85.00	05/09/2023
231371064	City Center Investment Corporation	Voucher Total:	255.00	
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Canales, Milagros			85.00	04/04/2023
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Guridy, Julian A.			85.00	04/04/2023
Parking & tolls - 04/01/2023-04/30/2023, Parking, Allentown District Office - Applies to Lisboa, Alexi L.			85.00	04/04/2023
231371074	LV Print Center/Harkins Signs	Voucher Total:	210.30	
Office supplies - 6'x4' Tablecloth (4 Sides), To use at events for constituents like senior fair to distribute legislative information. Will be stored in our Allentown district office. - Applies to Miller, Nicholas P.			210.30	04/26/2023
231381329	Miller, Nicholas P.	Voucher Total:	78.60	
Member mileage - 04/11/2023-04/28/2023, 120 miles. - Applies to Miller, Nicholas P.			78.60	04/28/2023
231391507	Brown, Taylor E.	Voucher Total:	69.60	
Office supplies - Applies to Miller, Nicholas P.			69.60	03/28/2023
231391509	Brown, Taylor E.	Voucher Total:	110.04	
Employee mileage - 04/24/2023-04/26/2023, 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.			110.04	04/26/2023
231391511	Brown, Taylor E.	Voucher Total:	313.12	
Lodging - Harrisburg, Session - Applies to Brown, Taylor E.			156.51	04/24/2023
Lodging - Harrisburg, Session. - Applies to Brown, Taylor E.			156.61	04/25/2023
231391567	Five City Center OP LP	Voucher Total:	4,474.51	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,474.51	06/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391614	Lisboa, Alexi L.	Voucher Total:	280.98	
Lodging - Harrisburg, Session - Applies to Lisboa, Alexi L.			170.94	05/02/2023
Employee mileage - 05/02/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Lisboa, Alexi L.			110.04	05/03/2023
231391630	Brown, Taylor E.	Voucher Total:	754.68	
Lodging - Harrisburg, session - Applies to Brown, Taylor E.			157.26	05/01/2023
Lodging - Harrisburg, Session - Applies to Brown, Taylor E.			157.26	05/02/2023
Employee mileage - 05/01/2023-05/03/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	05/03/2023
Employee mileage - 05/08/2023-05/10/2023, 504 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			330.12	05/10/2023
231421724	Miller, Nicholas P.	Voucher Total:	472.00	
Session per diem - 04/24/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	04/24/2023
Session per diem - 04/25/2023- Harrisburg, lodging expenses incurred. - Applies to Miller, Nicholas P.			204.00	04/25/2023
Session per diem - 04/26/2023- Harrisburg, session. - Applies to Miller, Nicholas P.			64.00	04/26/2023
231452816	Ropski, Kyle P.	Voucher Total:	64.86	
Consumable supplies - Applies to Miller, Nicholas P.			64.86	05/19/2023