

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230176046	Always Integrity	Voucher Total:	300.00	
District maintenance services - 12/03/2022, 12/10/2022, 12/17/2022, 12/24/2022 & 12/31/2022; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.			300.00	12/31/2022
231022959	Pennycuick, Tracy E.	Voucher Total:	1,448.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/20/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/21/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/22/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/23/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/27/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/28/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/29/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	03/30/2023
231145835	Pennycuick, Tracy E.	Voucher Total:	724.00	
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/11/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/12/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/13/2023
Committee per diem - Harrisburg, Appropriations Budget Hearing, Lodging Expense Incurred - Applies to Pennycuick, Tracy E.			181.00	04/14/2023
231217568	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 03/01/2023 - 03/31/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.			25.00	03/01/2023
231217569	Sharp Water Culligan	Voucher Total:	64.94	
Consumable supplies - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	03/30/2023

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Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217570	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 04/01/2023 - 04/30/2023 - Monthly rental for the water cooler in the Red Hill District office - Applies to Pennycuick, Tracy E.				25.00 04/01/2023
231217573	Port A Bowl Restroom Co	Voucher Total:	282.20	
Administrative services - 04/21/2023-04/24/2023, portable standard restroom, for Senator's 04/22/2023 Fishing Derby, 675 Bergeys Mill Road, Schwenksville. - Applies to Pennycuick, Tracy E.				282.20 03/17/2023
231217574	Upper Perkiomen Valley Chamber of Commer	Voucher Total:	135.00	
Publications & subscriptions - 01/04/2023 - 01/04/2024 Membership dues for a regularly received publication every 2 months. - Applies to Pennycuick, Tracy E.				135.00 01/04/2023
231217578	Szuchyt, Matthew D.	Voucher Total:	231.74	
Lodging - Harrisburg, 04/11/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				115.87 04/11/2023
Lodging - Harrisburg, Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.				115.87 04/12/2023
231227591	Citizen Dialog, LLC	Voucher Total:	2,985.00	
Professional services - 03/28/2023 iTown Hall for Senator Pennycuick. - Applies to Pennycuick, Tracy E.				2,985.00 04/05/2023
231227592	Ward, Shaina	Voucher Total:	72.95	
Office supplies - 02/16/2023 - Toilet paper for Red Hill District office. - Applies to Pennycuick, Tracy E.				72.95 02/16/2023
231227593	Indian Valley Chamber of Commerce	Voucher Total:	45.00	
Legislative meals - 2023 Annual Meetings & Awards Luncheon - attended for Sen. Pennycuick to present Senate Citations to honorees. - Applies to Mazza, Beth A.				45.00 03/23/2023
231227594	Always Integrity	Voucher Total:	240.00	
District maintenance services - 03/04/2023/ 03/11/2023, 03/18/2023 & 03/25/2023; Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.				240.00 03/25/2023
231227595	Always Integrity	Voucher Total:	240.00	
District maintenance services - 01/07/2023, 01/14/2023, 01/21/2023 & 01/28/2023; Red Hill District Office cleaning - Applies to Pennycuick, Tracy E.				240.00 01/28/2023

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Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227597	Szuchyt, Matthew D.	Voucher Total:	347.61	
Lodging - Harrisburg, 03/27/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/27/2023
Lodging - Harrisburg, 03/28/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/28/2023
Lodging - Harrisburg, 03/29/2023 Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/29/2023
231227598	Szuchyt, Matthew D.	Voucher Total:	347.61	
Lodging - 03/20/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/20/2023
Lodging - 03/21/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/21/2023
Lodging - 03/22/2023 - Harrisburg Lodging for Budget Hearings - Applies to Szuchyt, Matthew D.			115.87	03/22/2023
231299321	Pennycuick, Tracy E.	Voucher Total:	318.13	
Member mileage - 12/01/2022 - 12/19/2022 mileage, 509 miles. - Applies to Pennycuick, Tracy E.			318.13	12/19/2022
231299375	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 01/02/2023 - 01/30/2023 mileage 992 miles. - Applies to Pennycuick, Tracy E.			649.76	01/30/2023
231299397	Pennycuick, Tracy E.	Voucher Total:	177.51	
Member mileage - 01/02/2023-01/30/2023, 271 miles. - Applies to Pennycuick, Tracy E.			177.51	01/30/2023
231299411	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 02/01/2023 - 02/27/2023 - mileage for February 2023, 992 miles. - Applies to Pennycuick, Tracy E.			649.76	02/27/2023
231309599	Pennycuick, Tracy E.	Voucher Total:	984.20	
Member mileage - 02/01/2023 - 02/27/2023 1502.60 miles. - Applies to Pennycuick, Tracy E.			984.20	02/27/2023
231319749	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 03/05/2023 - 03/26/2023 992 miles - Applies to Pennycuick, Tracy E.			649.76	03/26/2023
231319751	Pennycuick, Tracy E.	Voucher Total:	470.49	
Member mileage - 03/01/2023 - 03/26/2023 718.3 miles. - Applies to Pennycuick, Tracy E.			470.49	03/26/2023
231320553	Adjustment transaction	Voucher Total:	69.28	
Flags - order 67191 from 30062-22 - Applies to Pennycuick, Tracy E.			69.28	05/12/2023

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Month Ended 05/31/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231320592	Pennycuick, Tracy E.	Voucher Total:	543.00	
Session per diem - 05/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/08/2023
Session per diem - 05/09/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/09/2023
Session per diem - 05/10/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	05/10/2023
231320627	Szuchyt, Matthew D.	Voucher Total:	123.21	
Employee mileage - 02/24/2023, 4.9 miles, February mileage - Applies to Szuchyt, Matthew D.			3.21	02/24/2023
Parking & tolls - 02/27/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/27/2023
Parking & tolls - 02/28/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	02/28/2023
Parking & tolls - 03/01/2023, Parking - Applies to Szuchyt, Matthew D.			30.00	03/01/2023
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.			30.00	03/06/2023
231350647	Always Integrity	Voucher Total:	300.00	
District maintenance services - 04/01/2023, 04/08/2023, 04/15/2023, 04/22/2023 & 04/29/2023 Cleaning service for Red Hill District office - Applies to Pennycuick, Tracy E.			300.00	04/29/2023

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Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231350779	Levin Promotional Products	Voucher Total:	88.90	
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lisa Walter Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Matthew Szuchyt Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Chris Higgins Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Beth Ann Mazza Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Rhonda Tettemer Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Lidia DiFiore Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Shaina Ward Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	02/24/2023
231371019	Adjustment transaction	Voucher Total:	136.86	
Flags - order 67216 from 30062-22 - Applies to Pennycuick, Tracy E.			136.86	05/17/2023
231381168	Adjustment transaction	Voucher Total:	97.41	
Flags - order 67221 from 30062-22 - Applies to Pennycuick, Tracy E.			97.41	05/18/2023
231381324	Pennycuick, Tracy E.	Voucher Total:	520.73	
Member mileage - 04/05/2023 - 04/26/2023 - April Mileage 795 miles. - Applies to Pennycuick, Tracy E.			520.73	04/26/2023
231381332	Szuchyt, Matthew D.	Voucher Total:	146.46	
Employee mileage - 04/27/2023 - mileage 56.3 miles - Applies to Szuchyt, Matthew D.			36.88	04/27/2023
Employee mileage - 05/05/2023 - 05/19/2023 mileage 167.3 miles. - Applies to Szuchyt, Matthew D.			109.58	05/19/2023
231391546	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	06/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391624	Walter, Lisa A.	Voucher Total:	122.93	
Consumable supplies - 04/24/2023 - Fire Company Appreciation Meetings - Applies to Pennycuick, Tracy E.			122.93	04/24/2023
231391629	Indian Valley Chamber of Commerce	Voucher Total:	35.00	
Legislative meals - 05/17/2023 - Indian Valley Chamber of Commerce Legislative Lunch. - Applies to Higgins, Christopher A.			35.00	05/17/2023
231442379	Pennycuick, Tracy E.	Voucher Total:	362.00	
Session per diem - 01/17/2023 Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			181.00	01/17/2023
Session per diem - 01/18/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	01/18/2023
231442435	Pennycuick, Tracy E.	Voucher Total:	1,086.00	
Session per diem - 03/06/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/06/2023
Session per diem - 03/07/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/07/2023
Session per diem - 03/08/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	03/08/2023
Session per diem - 04/24/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/24/2023
Session per diem - 04/25/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/25/2023
Session per diem - 04/26/2023 Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			181.00	04/26/2023
231442472	Sharp Water Culligan	Voucher Total:	25.00	
Other lease - 05/01/2023 - 05/31/2023 - Monthly rental for the water cooler in the Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	05/01/2023
231442486	Walter, Lisa A.	Voucher Total:	5.78	
Consumable supplies - 05/17/2023 - Ice for License Plate Event on 05/17/2023 - Applies to Pennycuick, Tracy E.			5.78	05/17/2023
231452659	Adjustment transaction	Voucher Total:	555.71	
Metered mail postage - 56 West Fourth Street, Red Hill - Applies to Pennycuick, Tracy E.			500.00	05/19/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Pennycuick, Tracy E.			10.98	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Pennycuick, Tracy E.			44.73	05/22/2023

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231503086	Horizon Signs, LLC	Voucher Total:	160.00	
Office supplies - 02/14/2023 - Aluminum sign replacements for Senator Pennycuick's Red Hill			160.00	02/14/2023
Office. - Applies to Pennycuick, Tracy E.				