

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309554	Marques, Diana R.	Voucher Total:	251.22	
Meeting meals - 04/24/2023 Montgomery County District Attorney Get out and Grind event discussion re Go 100 PA legislation, 40 people, Senator not included - Applies to Cappelletti, Amanda M.			251.22	04/24/2023
231513567	Prawl, Ashe C.	Voucher Total:	23.30	
Office supplies - 04/24/2023 office supplies for Norristown District office - Applies to Cappelletti, Amanda M.			23.30	04/24/2023
231513585	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 05/09/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip -- staffed Penn Environment Press Conference - Applies to Kelly, Sara N.			70.00	05/09/2023
231513588	Aline Shine Cleaning Service, LLC	Voucher Total:	570.00	
District maintenance services - 05/01/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/01/2023
District maintenance services - 05/02/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/02/2023
District maintenance services - 05/15/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/15/2023
District maintenance services - 05/16/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/16/2023
District maintenance services - 05/30/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	05/30/2023
District maintenance services - 05/30/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	05/30/2023
231513597	Fisher, Alexandra K.	Voucher Total:	84.35	
Consumable supplies - consumable supplies for 06/01/2023 Senior Prom event - Applies to Cappelletti, Amanda M.			84.35	05/31/2023
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	05/22/2023
231523697	Brands, Brandi L.	Voucher Total:	7.00	
Parking & tolls - 05/31/2023 parking for CHOP Celiac Research Check Presentation event - Applies to Brands, Brandi L.			7.00	05/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523699	Marques, Diana R.	Voucher Total:	82.42	
Consumable supplies - 05/07/2023 consumable supplies for Norristown District Office AND 05/08/2023 Montgomery County District Attorney Get Out & Grind event discussion re election legislation, 40ppl Senator not included - Applies to Cappelletti, Amanda M.				82.42 05/07/2023
231646427	Prawl, Ashe C.	Voucher Total:	38.33	
Consumable supplies - Consumable supplies for 06/07/2023 Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 06/07/2023
231646430	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 06/06/2023 Amtrak travel Philadelphia PA = Harrisburg PA round trip --- staffed Harrisburg office - Applies to Kelly, Sara N.				70.00 06/06/2023
231646442	Marques, Diana R.	Voucher Total:	85.49	
Office supplies - 05/23/2023 office supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				85.49 05/23/2023
231646445	Marques, Diana R.	Voucher Total:	70.23	
Consumable supplies - 05/27/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				70.23 05/27/2023
231656535	Pennsylvania-American Water Co	Voucher Total:	25.56	
Utilities - 05/06/2023-06/06/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				25.56 06/07/2023
231717625	Pen Del Church Lane LP	Voucher Total:	1,061.66	
District office lease - 01/01/2022-12/31/2022 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				-921.67 12/31/2022
District office lease - 06/01/2023-06/30/2023 CAM Adjustment - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				-3.11 06/01/2023
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 07/01/2023
231717632	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 07/01/2023
231717670	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 05/24/2023 197 miles - Applies to Cappelletti, Amanda M.				129.03 05/24/2023
231727769	Pen Del Church Lane LP	Voucher Total:	115.70	
Utilities - 04/28/2023-05/30/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				115.70 06/02/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727889	Marques, Diana R.	Voucher Total:	172.25	
Meeting meals - 05/08/2023 Montgomery County District Attorney Get Out and Grind event discussion re election legislation, 40ppl Senator not included - Applies to Cappelletti, Amanda M.			172.25	05/08/2023
231727893	Marques, Diana R.	Voucher Total:	192.46	
Meeting meals - 05/22/2023 Montgomery County District Attorney Get Out and Grind Event discussion re Food Insecurity, 40 ppl Senator not included - Applies to Cappelletti, Amanda M.			172.25	05/22/2023
Consumable supplies - 05/22/2023 Montgomery County District Attorney Get Out and Grind event discussion re food insecurity, 40 ppl Senator not included - Applies to Cappelletti, Amanda M.			20.21	05/22/2023
231727898	Marques, Diana R.	Voucher Total:	97.13	
Office supplies - 06/11/2023 Office supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.			97.13	06/11/2023
231727899	Kelly, Sara N.	Voucher Total:	70.00	
Commercial transportation - 06/20/2023 Amtrak travel Philadelphia PA = Harrisburg PA - staffed Harrisburg office - Applies to Kelly, Sara N.			70.00	06/20/2023
231727900	Gbeddy, Eyram Y.	Voucher Total:	60.00	
Commercial transportation - 06/20/2023 Amtrak travel Paoli PA = Harrisburg PA round trip - staffed Harrisburg office - Applies to Gbeddy, Eyram Y.			60.00	06/20/2023
231727901	Simbiri, Abigail A.	Voucher Total:	68.00	
Commercial transportation - 06/20/2023 Amtrak travel Ardmore PA = Harrisburg PA round trip - staffed Harrisburg office - Applies to Simbiri, Abigail A.			68.00	06/20/2023
231738181	PECO Energy	Voucher Total:	133.50	
Utilities - 05/12/2023-06/13/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			29.96	06/16/2023
Utilities - 05/17/2023-06/13/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.			103.54	06/16/2023
231738192	Pearl, Bettina A.	Voucher Total:	164.44	
Employee mileage - 06/07/2023 208 miles - Applies to Pearl, Bettina A.			136.24	06/07/2023
Parking & tolls - 06/07/2023 PA Turnpike EZ pass tolls - Applies to Pearl, Bettina A.			23.20	06/07/2023
Parking & tolls - 06/07/2023 Harrisburg Hilton parking fee - Applies to Pearl, Bettina A.			5.00	06/07/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231738195	Centurione, Nicklaus J.	Voucher Total:	305.40	
Parking & tolls - 05/03/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	05/03/2023
Parking & tolls - 05/08/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	05/08/2023
Employee mileage - 05/01/2023-05/10/2023 416.8 miles - Applies to Centurione, Nicklaus J.			273.00	05/10/2023
Parking & tolls - 05/10/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	05/10/2023
231738196	Centurione, Nicklaus J.	Voucher Total:	158.50	
Parking & tolls - 06/04/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/04/2023
Employee mileage - 06/04/2023 -- 06/07/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/07/2023
Parking & tolls - 06/07/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/07/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			51.95	06/21/2023
231778873	Adjustment transaction	Voucher Total:	2.40	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Cappelletti, Amanda M.			2.40	06/25/2023
231789001	Republic Services, Inc.	Voucher Total:	192.76	
Utilities - 07/01/2023-07/31/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			192.76	06/20/2023
231799480	Ascendant App, Inc.	Voucher Total:	1,332.30	
Professional services - 06/14/2023 Texting Event for Senator Amanda Cappelletti June 2023 Shredding Event - Applies to Cappelletti, Amanda M.			1,332.30	06/27/2023
231799488	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 06/19/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	06/19/2023
Employee mileage - 06/19/2023 - 06/22/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	06/22/2023
Parking & tolls - 06/22/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	06/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Amanda M. Cappelletti

District #: 17

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231809692	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 06/12/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	06/12/2023
District maintenance services - 06/13/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	06/13/2023
District maintenance services - 06/26/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.			85.00	06/26/2023
District maintenance services - 06/27/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.			105.00	06/27/2023
231809744	J&K Secure Shredding, LLC	Voucher Total:	337.50	
Administrative services - 06/17/2023 Joint Shredding Event w/ Rep Borowski Radnor Financial Center, 150 North Radnor Chester Road Wayne PA - Applies to Cappelletti, Amanda M.			337.50	06/29/2023
231809811	Adjustment transaction	Voucher Total:	2.34	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Cappelletti, Amanda M.			2.34	06/29/2023