Senate of Pennsylvania Expense Report Month Ended 06/30/2023

Member: Nicholas P. Miller District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231095134	Miller, Nicholas P.	Voucher Total:	649.76	
Member mileage - to Miller, Nicholas	04/11/2023-04/28/2023- 992 miles, see attached trave	_	649.76	04/28/2023
231421982	Miller, Nicholas P.	Voucher Total:_	880.00	
Session per diem - Nicholas P.	· 05/01/2023- Harrisburg, lodging expenses incurred	Applies to Miller,	204.00	05/01/2023
Session per diem - Nicholas P.	· 05/02/2023-Harrisburg, lodging expenses incurred /	Applies to Miller,	204.00	05/02/2023
Session per diem -	05/03/2023-Harrisburg, session - Applies to Miller, Nic	cholas P.	64.00	05/03/2023
Session per diem - Nicholas P.	· 05/08/2023-Harrisburg, lodging expenses incurred /	Applies to Miller,	204.00	05/08/2023
Session per diem - Nicholas P.	· 05/09/2023-Harrisburg, lodging expenses incurred A	Applies to Miller,	204.00	05/09/2023
231452809	Brown, Taylor E.	Voucher Total:	247.23	
Office supplies - A	oplies to Miller, Nicholas P.	_	67.04	05/22/2023
Other Equipment - Office Applies to	Magnetic Porcelain Dry Erase Board, to be used in All Miller, Nicholas P.	entown District	180.19	05/22/2023
231513425	Brown, Taylor E.	Voucher Total:	90.97	
Office supplies - A	oplies to Miller, Nicholas P.		90.97	05/25/2023
231513579	Adjustment transaction	Voucher Total:_	59.86	
Flags - order 6729	7 from 30062-22 - Applies to Miller, Nicholas P.		59.86	05/31/2023
231523655	Vector Security, Inc	Voucher Total:_	51.95	
	ces - 06/01/2023-06/30/2023 Duress Button Monitorino uite 200 - Applies to Miller, Nicholas P.	g, Allentown - 740 W.	51.95	05/22/2023
231595081	Brown, Taylor E.	Voucher Total:	34.54	
Office supplies - A	pplies to Miller, Nicholas P.		34.54	03/09/2023
231605256	C.J. Wagner Bowling Supplies	Voucher Total:	59.50	
Office supplies - 7 Nicholas P.	Name badges: 2" x 3" Customized w/ Logo (Magnetic)	- Applies to Miller,	59.50	05/23/2023
231636158	Ropski, Kyle P.	Voucher Total:	28.23	
Employee mileage Applies to Ropski,	- 05/09/2023-05/25/2023- 43.1 miles, see attached tra Kyle P.	vel itinerary	28.23	05/25/2023

Senate of Pennsylvania Expense Report

Month Ended 06/30/2023

Member: Nicholas P. Miller District #: 14						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
231636179	Miller, Nicholas P.	Voucher Total:	110.04			
Member mileage - 06/05/2023-06/07/2023- 168 miles, see attached travel itinerary Applies to Miller, Nicholas P.				06/07/2023		
231636180	Miller, Nicholas P.	Voucher Total:	472.00			
Session per diem - 00 Nicholas P.	6/05/2023- Harrisburg, lodging expenses incurred Applie	es to Miller,	204.00	06/05/2023		
Session per diem - 00 Nicholas P.	6/06/2023- Harrisburg, lodging expenses incurred Applie	es to Miller,	204.00	06/06/2023		
Session per diem - 06/07/2023- Harrisburg, Session Applies to Miller, Nicholas P.				06/07/2023		
231646196	Brown, Taylor E.	Voucher Total:	110.04			
Employee mileage - 06/05/2023-06/07/2023- 168 miles, see attached travel itinerary Applies to Brown, Taylor E.				06/07/2023		
231646204	Brown, Taylor E.	Voucher Total:	249.41			
Lodging - 06/05/2023- Harrisburg Session, lodging expenses incurred Applies to Brown, 124 Taylor E.				06/05/2023		
Lodging - 06/06/2023 Taylor E.	- Harrisburg Session, lodging expenses incurred Applies	s to Brown,	124.70	06/06/2023		
231646208	Fastsigns Allentown	Voucher Total:	349.80			
	nyl directory sign and 3 glass door vinyl signs reading Sena rict office Applies to Miller, Nicholas P.	ator Nick	349.80	05/02/2023		
231717615	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.				07/01/2023		
231748211	Vector Security, Inc	Voucher Total:	51.95			
			51.95	06/21/2023		
231799271	Adjustment transaction	Voucher Total:	16,510.86			
Bulk mailing postage	- 26,829 pieces - Applies to Miller, Nicholas P.	_	5,887.79	06/09/2023		

10,623.07 06/09/2023

Bulk mailing postage - 51,847 pieces - Applies to Miller, Nicholas P.