

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231463063	Walter, Lisa A.	Voucher Total:	33.90	
Office supplies - 05/24/2023 - purchase of white board and dry erase markers for Red Hill Office from Staples Online. - Applies to Pennycuick, Tracy E.				05/24/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				05/22/2023
231523677	Souderton Independent	Voucher Total:	49.00	
Publications & subscriptions - 02/27/2023-02/26/2024 Souderton Independent, Red Hill Office - Applies to Pennycuick, Tracy E.				03/12/2023
231523687	Walter, Lisa A.	Voucher Total:	224.04	
Consumable supplies - 05/28/2023 - Office supplies for Harrisburg and Red Hill Offices. - Applies to Pennycuick, Tracy E.				05/28/2023
231523726	Walter, Lisa A.	Voucher Total:	325.80	
Employee mileage - 01/03/2023-01/18/2023 - 497.40 miles incurred. - Applies to Walter, Lisa A.				01/18/2023
231523736	Walter, Lisa A.	Voucher Total:	54.30	
Employee mileage - 82.9 miles, 02/27/2023 - February Mileage - Applies to Walter, Lisa A.				02/27/2023
231523741	Walter, Lisa A.	Voucher Total:	380.10	
Employee mileage - 03/01/2023-03/30/2023 - 580.30 total miles - Applies to Walter, Lisa A.				03/30/2023
231523751	Walter, Lisa A.	Voucher Total:	217.20	
Employee mileage - 04/11/2023-04/26/2023 - 331.60 total miles - Applies to Walter, Lisa A.				04/26/2023
231523754	Walter, Lisa A.	Voucher Total:	217.20	
Employee mileage - 05/01/2023-05/10/2023 - 331.60 total miles - Applies to Walter, Lisa A.				05/10/2023
231584883	Pennycuick, Tracy E.	Voucher Total:	543.00	
Session per diem - 06/05/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/05/2023
Session per diem - 06/06/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/06/2023
Session per diem - 06/07/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				06/07/2023

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231605171	Tettermer, Rhonda A.	Voucher Total:	43.44	
Employee mileage - 04/24/2023 - 7 total miles. - Applies to Tettermer, Rhonda A.				4.59 05/25/2023
Employee mileage - 05/03/2023 - 05/25/2023 - 59.3 total miles. - Applies to Tettermer, Rhonda A.				38.85 05/25/2023
231605189	Sharp Water Culligan	Voucher Total:	64.94	
Consumable supplies - Water, Red Hill District Office. - Applies to Pennycuick, Tracy E.				64.94 06/15/2023
231605248	Mazza, Beth A.	Voucher Total:	135.91	
Employee mileage - 02/02/2023-02/22/2023 - 207.5 total miles - Applies to Mazza, Beth A.				135.91 02/22/2023
231666718	Pennycuick, Tracy E.	Voucher Total:	482.81	
Meeting meals - 06/05/2023 - Press Conference for Women's Veterans Luncheon, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				482.81 06/05/2023
231666733	Walter, Lisa A.	Voucher Total:	32.76	
Office supplies - 06/07/2023 - Office Supplies for Red Hill Office. - Applies to Pennycuick, Tracy E.				32.76 06/07/2023
231666753	Ward, Shaina	Voucher Total:	53.64	
Employee mileage - 04/22/2023 - 24.2 total miles. - Applies to Ward, Shaina				15.85 04/22/2023
Employee mileage - 05/17/2023 - 05/18/2023 - 57.7 total miles - Applies to Ward, Shaina				37.79 05/18/2023
231666778	Walter, Lisa A.	Voucher Total:	91.58	
Other Equipment - 06/07/2023 - Icemaker, Harrisburg Office - Applies to Pennycuick, Tracy E.				91.58 06/07/2023
231666781	Always Integrity	Voucher Total:	240.00	
District maintenance services - 05/06/2023, 05/13/2023, 05/20/2023 and 05/27/2023; Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.				240.00 05/27/2023
231717595	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 07/01/2023
231748198	Pennycuick, Tracy E.	Voucher Total:	336.30	
Parking & tolls - Tolls - Applies to Pennycuick, Tracy E.				25.20 12/15/2022
Parking & tolls - Tolls, 01/02/2023 - 01/18/2023 - Applies to Pennycuick, Tracy E.				70.90 01/18/2023
Parking & tolls - Tolls, 02/01/2023 - 02/26/2023 - Applies to Pennycuick, Tracy E.				112.10 02/26/2023
Parking & tolls - Tolls, 03/05/2023 - 03/30/2023. - Applies to Pennycuick, Tracy E.				66.20 03/30/2023
Parking & tolls - Tolls, 04/10/2023 - 04/26/2023. - Applies to Pennycuick, Tracy E.				61.90 04/26/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748210	Pennycuick, Tracy E.	Voucher Total:	691.45	
Meeting meals - Credit, 06/05/2023 - Press Conference for Women's Veterans Luncheon, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				-24.14 06/05/2023
Session per diem - 06/19/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/19/2023
Session per diem - 06/20/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/20/2023
Meeting meals - Credit, 06/20/2023 - Continental Breakfast for Cybersecurity Caucus, 20 people, including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				-8.41 06/20/2023
Session per diem - 06/21/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/21/2023
Session per diem - 06/22/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/22/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 06/21/2023
231748235	Mazza, Beth A.	Voucher Total:	485.36	
Employee mileage - 03/08/2023 - 03/31/2023 - 265 total miles - Applies to Mazza, Beth A.				173.58 03/31/2023
Employee mileage - 04/11/2023 - 04/28/2023 - 476 total miles - Applies to Mazza, Beth A.				311.78 04/28/2023
231748294	Pennycuick, Tracy E.	Voucher Total:	168.25	
Meeting meals - 06/20/2023 - Continental Breakfast for Cybersecurity Caucus, 20 people including Senator Pennycuick. - Applies to Pennycuick, Tracy E.				168.25 06/20/2023
231778419	Higgins, Christopher A.	Voucher Total:	93.52	
Lodging - 06/19/2023 - Mechanicsburg, lodging incurred to attend the Cybersecurity Caucus. - Applies to Higgins, Christopher A.				93.52 06/19/2023
231788918	Adjustment transaction	Voucher Total:	357.48	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Pennycuick, Tracy E.				296.20 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Pennycuick, Tracy E.				61.28 06/25/2023
231799273	Adjustment transaction	Voucher Total:	9,386.13	
Bulk mailing postage - 37,253 pieces - Applies to Pennycuick, Tracy E.				9,386.13 06/13/2023
231809743	Pennycuick, Tracy E.	Voucher Total:	649.76	
Member mileage - 05/05/2023 - 05/29/2023 - 992 total miles. - Applies to Pennycuick, Tracy E.				649.76 05/29/2023

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231809748	Pennycuick, Tracy E.	Voucher Total:	258.07	
Member mileage - 05/05/2023 - 05/29/2023 - 394 total miles. Mileage for May after incidental - Applies to Pennycuick, Tracy E.				258.07 05/29/2023
231809852	Adjustment transaction	Voucher Total:	8.38	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Pennycuick, Tracy E.				2.04 06/29/2023
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Pennycuick, Tracy E.				6.34 06/29/2023