## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

Member: Patrick J. Stefano District #: 32					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
231809754	Thomas, Brenda K.	Voucher Total:	87.06		
Mailing services - Mailed constituent paperwork from Somerset to Harrisburg to process - Applies to Stefano, Patrick J.			28.75	06/09/2023	
Employee mileage - 86.0 total miles traveled on 06/17/2023 for an event with Senator - Applies to Thomas, Brenda K.			56.33	06/17/2023	
Mailing services - Mailed constituent paperwork from Somerset to Harrisburg to process - Applies to Stefano, Patrick J.				06/26/2023	
231809768	Quinn, Susan E.	Voucher Total:	56.33		
Employee mileage - Susan E.	06/02/2023-06/29/2023, 86.0 total miles traveled - Appli	es to Quinn,	56.33	06/29/2023	
231860640	Stefano, Patrick J.	Voucher Total:	766.91		
Lodging - Camp Hill,	PA; Hotel for Session - Applies to Stefano, Patrick J.		106.82	06/26/2023	
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/27/2023	
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/28/2023	
Lodging - Camp Hill, PA; Hotel for Session - Applies to Stefano, Patrick J.			106.82	06/29/2023	
Member mileage - 06/26/2023-06/30/2023, 328.0 total miles traveled for session - Applies to Stefano, Patrick J.			214.84	06/30/2023	
Legislative meals - Breakfast on Session day, Camp Hill, PA - Applies to Stefano, Patrick J.			17.97	06/30/2023	
Lodging - Camp Hill, PA; Lodging, Session - Applies to Stefano, Patrick J.			106.82	06/30/2023	
231860643	Stefano, Patrick J.	Voucher Total:	463.02		
Member mileage - 06/01/2023- 06/24/2023, 706.9 total miles traveled - Applies to Stefano, 463.02 06/24/2023 Patrick J.					
231942808	Penelec	Voucher Total:	105.79		
Utilities - 06/09/2023-07/11/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies 105.79 07/14/2 to Stefano, Patrick J.					
231983356	W.B. Mason Company, Inc.	Voucher Total:	93.72		
Office supplies - Har	risburg Office - Applies to Stefano, Patrick J.	_	76.04	05/30/2023	
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			37.96	05/31/2023	
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			15.76	06/01/2023	
Office supplies - A credit of 36.04 for supplies for Harrisburg office - Applies to Stefano, Patrick J.			-36.04	06/12/2023	
231993540	M.A.B.B.	Voucher Total:	148.00		
Utilities - 03/20/2023	-06/15/2023 water & sewer Bedford - 129 East Penn S	treet, Suite 101 -	148.00	07/14/2023	

Utilities - 03/20/2023-06/15/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - 148.00 07/14/2023 Applies to Stefano, Patrick J.

## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

Member: Patrick J.	Stefano D	District #: 32		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232013776	D & M King, LLC	Voucher Total:	2,821.13	
 District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				08/01/2023
232013779	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease · Patrick J.	- Somerset - 118 West Main Street, Suite 204	- Applies to Stefano,	780.00	08/01/2023
232013812	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease · J.	1,166.00	08/01/2023		
232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	07/22/2023
Professional service West Main Street, S	51.95	07/22/2023		