

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>231911629</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>595.40</b>	
Member mileage - 06/04/2023 - 06/26/2023 - 909 total miles. - Applies to Pennycuick, Tracy E.				595.40 06/26/2023
<b>231942794</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-956.96</b>	
Parking & tolls - 03/06/2023 Parking - Applies to Szuchyt, Matthew D.				-30.00 03/06/2023
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
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
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
<b>231952845</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>905.00</b>	
Session per diem - 06/26/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/26/2023
Session per diem - 06/27/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/27/2023
Session per diem - 06/28/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/28/2023
Session per diem - 06/29/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/29/2023
Session per diem - 06/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 06/30/2023
<b>231952847</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>150.90</b>	
Parking & tolls - Tolls, 05/02/2023 - 05/22/2023 - Applies to Pennycuick, Tracy E.				56.40 05/22/2023
Parking & tolls - Tolls 06/04/2023 - 06/25/2023 - Applies to Pennycuick, Tracy E.				94.50 06/25/2023

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<b>231952896</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>51.46</b>	
Office supplies - 07/03/2023 - Paper towels delivered to the Red Hill District Office. - Applies to Pennycuick, Tracy E.				07/03/2023
<b>231952897</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 06/03/2023, 06/10/2023, 06/17/2023 and 06/24/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.				06/24/2023
<b>231952899</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>3.80</b>	
Office supplies - 06/30/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				06/30/2023
<b>231952903</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>91.96</b>	
Consumable supplies - 06/24/2023 - consumable supplies for Harrisburg Office. - Applies to Pennycuick, Tracy E.				06/24/2023
<b>231952924</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>325.80</b>	
Employee mileage - 06/05/2023 - 06/30/2023 - 497.40 total miles. - Applies to Walter, Lisa A.				06/30/2023
<b>231952925</b>	<b>Ward, Shaina</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 07/13/2023 - Attended TriCounty Area Chamber of Commerce Young Professional Development Breakfast. - Applies to Ward, Shaina				07/13/2023
<b>231952931</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>129.69</b>	
Employee mileage - 06/06/2023 - 06/28/2023, 198 total miles. - Applies to Di Fiore, Lidia				06/28/2023
<b>231952940</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>126.60</b>	
Office supplies - 07/12/2023 - Hand soap purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.				07/12/2023
<b>231952941</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>167.05</b>	
Flags - 07/07/2023 - purchased a 5 x 8 All Weather Flag. - Applies to Pennycuick, Tracy E.				07/07/2023
<b>231952969</b>	<b>Higgins, Christopher A.</b>	<b>Voucher Total:</b>	<b>178.29</b>	
Employee mileage - 06/13/2023 - 06/20/2023, 272.2 total miles. - Applies to Higgins, Christopher A.				06/20/2023
<b>232013780</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				08/01/2023
<b>232024084</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>242.80</b>	
Flags - order 67648 from 30062-22 - Applies to Pennycuick, Tracy E.				07/21/2023

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<b>232064345</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	07/22/2023
<b>232084951</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>26.20</b>	
Employee mileage - 07/20/2023 - 40 total miles - Applies to Szuchyt, Matthew D.			26.20	07/20/2023
<b>232084980</b>	<b>DePaul, Giana M.</b>	<b>Voucher Total:</b>	<b>141.48</b>	
Employee mileage - 06/20/2023 - 216 total miles - Applies to DePaul, Giana M.			141.48	06/20/2023