

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Judith L. Schwank

District #: 11

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232125200</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>292.80</b>	
Publications & subscriptions - 07/21/2023-01/19/2024, Reading - Applies to Schwank, Judith L.			65.00	07/18/2023
Legislative meals - Attend White House convening on child care, Washington DC - Applies to Schwank, Judith L.			32.58	07/18/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Schwank, Judith L.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Thornburg, Spencer A.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Kugler, Rebecca A.			10.01	07/26/2023
Legislative meals - Staff Meeting/Tour and meet w/owner and staff re: small business issues - Total expense of \$40.04 - \$10.01 Applies to Fox, Erianne M.			10.01	07/26/2023
Consumable supplies - Applies to Schwank, Judith L.			40.79	07/26/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Kutzer, Tara L.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Gombar, Thomas J.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.35 Applies to Schwank, Judith L.			16.35	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Villalba-Ramirez, Zuleima			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Thornburg, Spencer A.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Hoffert, Teresa C.			16.34	07/28/2023
Legislative meals - Staff meeting - Total expense of \$114.39 - \$16.34 Applies to Carmello, Amelia J.			16.34	07/28/2023
<b>232145867</b>	<b>Fox, Erianne M.</b>	<b>Voucher Total:</b>	<b>100.87</b>	
Employee mileage - 06/20/2023 136 miles - Applies to Fox, Erianne M.			89.08	06/20/2023
Employee mileage - 08/01/2023 18 miles - Applies to Fox, Erianne M.			11.79	08/01/2023
<b>232156075</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>136.24</b>	
Employee mileage - 07/07/2023-07/31/2023 208 miles - Applies to Evans, William G.			136.24	07/31/2023
<b>232206465</b>	<b>Berks Encore</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Administrative services - 10/04/2023 Booth rental for Senior Expo, Reading - Applies to Schwank, Judith L.			300.00	10/04/2023

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<b>232216925</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>649.76</b>	
Member mileage - 06/01/2023-06/30/2023 992 miles - Applies to Schwank, Judith L.				649.76 06/30/2023
<b>232216926</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>417.89</b>	
Member mileage - 06/01/2023-06/30/2023 638 miles - Applies to Schwank, Judith L.				417.89 06/30/2023
<b>232288486</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>406.10</b>	
Member mileage - 07/03/2023-07/31/2023 620 miles - Applies to Schwank, Judith L.				406.10 07/31/2023
<b>232349033</b>	<b>Muhlenberg Township</b>	<b>Voucher Total:</b>	<b>4,893.51</b>	
District office lease - Reading - 210 George Street - Applies to Schwank, Judith L.				4,893.51 09/01/2023
<b>232369787</b>	<b>Thornburg, Spencer A.</b>	<b>Voucher Total:</b>	<b>132.97</b>	
Employee mileage - 07/03/2023-07/27/2023 203 miles - Applies to Thornburg, Spencer A.				132.97 07/27/2023
<b>232379897</b>	<b>Schwank, Judith L.</b>	<b>Voucher Total:</b>	<b>269.90</b>	
Consumable supplies - Staff Meeting - Applies to Schwank, Judith L.				29.99 08/03/2023
Consumable supplies - Applies to Schwank, Judith L.				40.79 08/10/2023
Consumable supplies - Water, Reading - Applies to Schwank, Judith L.				65.95 08/16/2023
Other lease - Cooler, Reading - Applies to Schwank, Judith L.				14.84 08/16/2023
Office supplies - Applies to Schwank, Judith L.				118.33 08/16/2023
<b>232400085</b>	<b>Evans, William G.</b>	<b>Voucher Total:</b>	<b>1,824.19</b>	
Conference/seminars/tuition - 08/20/2023-08/23/2023 CSG East's Annual Meeting & Regional Policy Forum, Toronto Canada - Applies to Evans, William G.				375.00 06/08/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/19/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				19.04 08/19/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				20.69 08/19/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/20/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/21/2023
Legislative meals - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				50.18 08/21/2023
Lodging - CSG East Annual Meeting and Regional Policy Forum, Toronto, Canada - Applies to Evans, William G.				208.82 08/22/2023
Employee mileage - 08/19/2023-08/23/2023 800 miles - Applies to Evans, William G.				524.00 08/23/2023

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<b>232410062</b>	<b>Mindy, Audrey R.</b>	<b>Voucher Total:</b>	<b>254.14</b>	
Employee mileage - 120 Miles - Applies to Mindy, Audrey R.			78.60	08/04/2023
Employee mileage - 120 Miles - Applies to Mindy, Audrey R.			78.60	08/16/2023
Employee mileage - 148 Miles - Applies to Mindy, Audrey R.			96.94	08/25/2023