

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Patrick M. Browne

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212390106	Citizen Dialog, LLC	Voucher Total:	6,609.48	
Professional services - 08/15/2021- Senator Browne SMS broadcast - Applies to Browne, Patrick M.			884.48	08/20/2021
Professional services - 08/17/2021- Senator Browne ITownhall event - Applies to Browne, Patrick M.			5,725.00	08/25/2021
212420106	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			628.00	08/17/2021
212450043	Wilken, Vicki J.	Voucher Total:	85.00	
Conference/seminars/tuition - 08/29/2021 - 09/01/2021, PA Custom Package, 12 CLE course, 12 credits, online - Applies to Wilken, Vicki J.			85.00	08/29/2021
212450046	WEX Bank	Voucher Total:	349.00	
Other transportation expenses - 07/31/2021-08/27/2021 Gas DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			405.49	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3025 - Applies to Browne, Patrick M.			-56.49	08/31/2021
212500160	ReadyRefresh	Voucher Total:	4.49	
Other lease - Allentown Office - Applies to Browne, Patrick M.			4.49	09/02/2021
212500161	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.			16.00	08/18/2021
212500162	Goodman Vending Service	Voucher Total:	68.50	
Consumable supplies - Allentown Office - Applies to Browne, Patrick M.			68.50	08/20/2021
212560049	Browne, Patrick M.	Voucher Total:	417.00	
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	08/03/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	08/04/2021
Non-Session per diem - Harrisburg, lodging expense incurred - Applies to Browne, Patrick M.			162.75	08/17/2021
Non-Session per diem - Harrisburg - Applies to Browne, Patrick M.			45.75	08/18/2021

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212560136	Connors, Stacey M.	Voucher Total:	70.50	
Conference/seminars/tuition - 08/12/2021-08/18/2021- PA Custom Package 12 CLE Course , 12 credits online - Applies to Connors, Stacey M.				69.00 08/12/2021
Conference/seminars/tuition - 08/25/2021-Pennsylvania Local Government Commission, Course: Basics of Municipal Financial Recovery: The Structure of Act 47 1.00 CLE Credit Hours, Location- Harrisburg - Applies to Connors, Stacey M.				1.50 08/25/2021
212560145	Szuchyt, Matthew D.	Voucher Total:	161.54	
Parking & tolls - Parking for Teletown hall 8/17/2021 taping - Applies to Szuchyt, Matthew D.				30.00 08/17/2021
Employee mileage - 08/17/2021-08/26/2021-Total Mileage- 234.9 - Applies to Szuchyt, Matthew D.				131.54 08/26/2021
212560188	Millard-Kern, Ellen E.	Voucher Total:	63.20	
Employee mileage - 08/02/2021-08/31/2021-Total Mileage- 112.9 - Applies to Millard-Kern, Ellen E.				63.20 08/31/2021
212600073	Moyer, Matthew C.	Voucher Total:	705.60	
Employee mileage - 07/06/2021-07/29/2021, Total Mileage of 1,260.0 miles - Applies to Moyer, Matthew C.				705.60 07/29/2021
212630108	Aire Master of Lehigh Valley	Voucher Total:	16.00	
Office supplies - Allentown Office - Applies to Browne, Patrick M.				16.00 09/15/2021
212630110	Goodman Vending Service	Voucher Total:	49.40	
Consumable supplies - Allentown office - Applies to Browne, Patrick M.				49.40 09/16/2021
212630123	Upper Macungie Township	Voucher Total:	150.00	
District office lease - Breinigsville - 8330 Schantz Road - Applies to Browne, Patrick M.				150.00 10/01/2021
212630163	North Whitehall Township	Voucher Total:	233.52	
District office lease - Coplay - 3256 Levans Road - Applies to Browne, Patrick M.				233.52 10/01/2021
212630195	Five City Center OP LP	Voucher Total:	4,470.71	
District office lease - Allentown - 704 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				126.53 09/01/2021
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Browne, Patrick M.				4,344.18 10/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640013	Wilken, Vicki J.	Voucher Total:	695.58	
Lodging - 09/14/2021, 3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Wilken, Vicki J.			192.66	09/14/2021
Lodging - 09/15/2021, 3rd Annual National School Safety Anonymous Reporting System Conference, Pittsburgh - Applies to Wilken, Vicki J.			192.66	09/15/2021
Parking & tolls - 09/14/2021-09/16/2021, parking - Applies to Wilken, Vicki J.			40.00	09/16/2021
Parking & tolls - 09/14/2021-09/16/2021, tolls, Harrisburg, PA=Pittsburgh, PA - Applies to Wilken, Vicki J.			42.90	09/16/2021
Employee mileage - 09/14/2021-09/16/2021, Harrisburg, PA=Pittsburgh, PA, 406 miles - Applies to Wilken, Vicki J.			227.36	09/16/2021
212650084	Browne, Patrick M.	Voucher Total:	168.73	
Communication services - 09/01/2021-09/30/2021, cable, Allentown District Office - Applies to Browne, Patrick M.			168.73	09/01/2021
212660080	Amazon.Com	Voucher Total:	19.99	
Computer / AV supplies - TV Mount (1.00) - Applies to Browne, Patrick M.			19.99	08/23/2021
212670091	Adjustment transaction	Voucher Total:	218.42	
Bulk mailing postage - 369 pieces - Applies to Browne, Patrick M.			113.03	09/17/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Browne, Patrick M.			5.81	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Browne, Patrick M.			99.58	09/23/2021
212710119	Moyer, Matthew C.	Voucher Total:	604.80	
Employee mileage - 08/03/2021-08/25/2021-Total Mileage-1,080 - Applies to Moyer, Matthew C.			604.80	08/25/2021

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Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212530047	Thomson Reuters - West	Voucher Total:	1,546.34	
Publications & subscriptions - 12/01/2021-10/31/2022- Pa School Law and Rules Anno Subscription - Applies to Browne, Patrick M.			1,413.94	09/08/2021
Publications & subscriptions - 11/01/2022-11/30/2022- Pa School Law and Rules Anno Subscription - Applies to Browne, Patrick M.			132.40	09/08/2021