Senate of Pennsylvania Expense Report Month Ended 08/31/2023

Member: Patrick J. Stefano District #: 32						
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date		
232125126	Stefano, Patrick J.	Voucher Total:	39.00			
Parking & tolls - Tolls incurred from 06/26/2023-06/30/2023 for session - Applies to Stefano, Patrick J.			39.00	06/30/2023		
232125130	Smeltz, Jennifer M.	Voucher Total:	296.65			
Employee mileage -	07/20/2023 390.0 total miles traveled - Applies to Sr	meltz, Jennifer M.	255.45	07/20/2023		
Parking & tolls - Tolls incurred on 07/20/2023 for meetings in district - Applies to Smeltz, Jennifer M.			41.20	07/20/2023		
232156106	All Pro Commercial Cleaning	Voucher Total:	200.00			
Professional services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023, 07/29/2023; Cleaning of Connellsville Office - Applies to Stefano, Patrick J.			200.00	08/01/2023		
232156108	W.B. Mason Company, Inc.	Voucher Total:	164.40			
Office supplies - Cor	nnellsville Office - Applies to Stefano, Patrick J.	_	164.40	07/26/2023		
232166208	Gery, Jacob T.	Voucher Total:	275.54			
Parking & tolls - Tolls incurred for travel to district offices for meetings - Applies to Gery, Jacob T.			42.10	07/25/2023		
Employee mileage - 356.4 total miles incurred for travel to the district offices - Applies to Gery, Jacob T.			233.44	07/25/2023		
232166210	Thomas, Brenda K.	Voucher Total:	58.95			
Employee mileage - Thomas, Brenda K.	07/29/2023- 90.0 total miles traveled for the Fayette	Fair - Applies to	58.95	07/29/2023		
232206601	Quinn, Susan E.	Voucher Total:	165.06			
Employee mileage - Susan E.	07/07/2023-07/31/2023- 252.0 total miles traveled -	Applies to Quinn,	165.06	07/31/2023		
232267457	Penelec	Voucher Total:	120.15			
			120.15	08/14/2023		
232349036	D & M King, LLC	Voucher Total:	2,821.13			
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to 2,82 Stefano, Patrick J.			2,821.13	09/01/2023		
232349039	Passaniti, Angelitto	Voucher Total:	780.00			
District office lease -	Somerset - 118 West Main Street, Suite 204 - Applie	es to Stefano,	780.00	09/01/2023		

Patrick J.

Senate of Pennsylvania Expense Report Month Ended 08/31/2023

Member: Patrick J. Stefano District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349071	Eich Group Development, LLC	Voucher Total:	1,166.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			1,166.00	09/01/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	08/22/2023
232420053	Stefano, Patrick J.	Voucher Total:_	639.28	
Member mileage - 07/02/2023-07/29/2023, 976.0 Total miles traveled - Applies to Stefano, Patrick J.			639.28	07/29/2023