

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196346	Stubblebine, Diane M.	Voucher Total:	206.42	
Parking & tolls - 08/02/2023 PA turnpike EZ Pass Tolls - Applies to Stubblebine, Diane M.				20.80 08/02/2023
Employee mileage - 08/02/2023 - 08/16/2023 -- 283.4 miles - Applies to Stubblebine, Diane M.				185.62 08/16/2023
232206592	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 07/10/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 07/10/2023
District maintenance services - 07/11/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 07/11/2023
District maintenance services - 07/24/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 07/24/2023
District maintenance services - 07/25/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 07/25/2023
232206595	Marques, Diana R.	Voucher Total:	149.44	
Office supplies - 07/15/2023 office supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.				149.44 07/15/2023
232206597	Marques, Diana R.	Voucher Total:	67.03	
Consumable supplies - 07/06/2023 consumable supplies for Ardmore/Norristown District offices - Applies to Cappelletti, Amanda M.				67.03 07/06/2023
232206598	Marques, Diana R.	Voucher Total:	96.00	
Consumable supplies - 06/27/2023 Consumable supplies for Ardmore/Norristown District Offices - Applies to Cappelletti, Amanda M.				96.00 06/27/2023
232227183	Pen Del Church Lane LP	Voucher Total:	106.25	
Utilities - 05/30/2023-06/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				106.25 06/30/2023
232267456	Pennsylvania-American Water Co	Voucher Total:	22.33	
Utilities - 07/08/2023-08/04/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				22.33 08/07/2023
232278214	Pen Del Church Lane LP	Voucher Total:	192.20	
Utilities - 06/28/2023-07/28/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				192.20 07/31/2023
232288520	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 08/02/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 08/02/2023

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Month Ended 08/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232288526	Marques, Diana R.	Voucher Total:	223.69	
Consumable supplies - 07/25/2023 consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.				51.07 07/25/2023
Consumable supplies - 08/05/2023 consumable supplies for Norristown and Ardmore District Offices - Applies to Cappelletti, Amanda M.				91.20 08/05/2023
Consumable supplies - 08/13/2023 Consumable supplies for Norristown and Ardmore District offices - Applies to Cappelletti, Amanda M.				81.42 08/13/2023
232338893	PECO Energy	Voucher Total:	210.14	
Utilities - 07/13/2023-08/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				29.86 08/15/2023
Utilities - 07/13/2023-08/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				180.28 08/15/2023
232349069	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 09/01/2023
232349076	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				2,250.00 09/01/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 08/22/2023
232420038	Republic Services, Inc.	Voucher Total:	198.06	
Utilities - 09/01/2023-09/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				198.06 08/20/2023