

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231809721	Mazza, Beth A.	Voucher Total:	408.07	
Employee mileage - 05/01/2023 - 05/30/2023 - 623 total miles - Applies to Mazza, Beth A.			408.07	05/30/2023
232196342	Adjustment transaction	Voucher Total:	42.00	
Flags - order 67716 from 30062-23 - Applies to Pennycuick, Tracy E.			42.00	08/07/2023
232206570	Snyder, Jenny E.	Voucher Total:	130.02	
Employee mileage - 08/07/2023 - 198.5 total miles - Applies to Snyder, Jenny E.			130.02	08/07/2023
232227015	Di Fiore, Lidia	Voucher Total:	64.19	
Employee mileage - 07/12/2023 - 07/26/2023 98 total miles - Applies to Di Fiore, Lidia			64.19	07/26/2023
232227018	Always Integrity	Voucher Total:	300.00	
District maintenance services - 07/01/2023, 07/08/2023, 07/15/2023, 07/22/2023 and 07/29/2023, Cleaning service for Red Hill District Office - Applies to Pennycuick, Tracy E.			300.00	07/29/2023
232227032	Richter Total Office	Voucher Total:	17.20	
Office supplies - 08/09/2023 -coffee stirrers, post it flags and white out purchased for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			17.20	08/09/2023
232227040	Walter, Lisa A.	Voucher Total:	178.05	
Office supplies - 07/28/2023 - 3 Message Boards purchased for Red Hill District Office and Harrisburg Office. - Applies to Pennycuick, Tracy E.			178.05	07/28/2023
232227046	Walter, Lisa A.	Voucher Total:	7.99	
Consumable supplies - 08/03/2023 - Office supplies for the Red Hill District Office. - Applies to Pennycuick, Tracy E.			7.99	08/03/2023
232227051	Sharp Water Culligan	Voucher Total:	89.94	
Consumable supplies - 07/28/2023 - Water, Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	07/28/2023
Other lease - 08/01/2023-08/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	08/01/2023
232227184	The Smith Gallery & Fine Custom Framing	Voucher Total:	466.56	
Professional services - 07/14/2023 - Framing of Senate Resolution 46 with photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			318.02	07/14/2023
Professional services - 07/14/2023 - Framing of Senate Bill 8 with Pen Card and Photo, Harrisburg Office. - Applies to Pennycuick, Tracy E.			148.54	07/14/2023

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Month Ended 08/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227210	Mazza, Beth A.	Voucher Total:	273.79	
Employee mileage - 06/06/2023 - 06/27/2023, 322 total miles. - Applies to Mazza, Beth A.				210.91 06/27/2023
Employee mileage - 07/18/2023 - 07/24/2023, 96 total miles. - Applies to Mazza, Beth A.				62.88 07/24/2023
232278315	Vector Security, Inc	Voucher Total:	150.00	
Professional services - Install 3 Duress Buttons, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				150.00 08/04/2023
232298549	Walter, Lisa A.	Voucher Total:	40.00	
Administrative services - 08/13/2023, vendor space rental at Annual Collegeville Fire Company Car Show, public outreach. - Applies to Pennycuick, Tracy E.				40.00 08/13/2023
232298591	Walter, Lisa A.	Voucher Total:	150.00	
Administrative services - 08/12/2023, vendor space rental at Limerick Community Day - Spring-Ford Chamber, public outreach. - Applies to Pennycuick, Tracy E.				150.00 08/12/2023
232298602	Walter, Lisa A.	Voucher Total:	118.04	
Consumable supplies - 08/13/2023 - supplies for Red Hill Office. - Applies to Pennycuick, Tracy E.				118.04 08/13/2023
232349040	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 09/01/2023
232369599	Walter, Lisa A.	Voucher Total:	10.56	
Office supplies - 08/03/2023 - purchased light bulbs for Red Hill District Office. - Applies to Pennycuick, Tracy E.				10.56 08/03/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				51.95 08/22/2023
232430207	Pennycuick, Tracy E.	Voucher Total:	181.00	
Session per diem - 08/30/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.				181.00 08/30/2023
232430301	Tettemer, Rhonda A.	Voucher Total:	23.38	
Employee mileage - 08/08/2023, 35.7 total miles - Applies to Tettemer, Rhonda A.				23.38 08/08/2023