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

Member: Frank A. Farry District #: 6

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|----------------------------|------------|-------------|
| 232196338 | Farry, Frank A. | Voucher Total: | 409.27 | IIICUI Date |
| Communication services - 06/20/2023 - 07/19/2023. Cable television for Langhorne District Office Applies to Farry, Frank A. | | | 154.31 | 06/14/2023 |
| Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | 9.55 | 06/30/2023 | |
| Mailing services - | Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | 42.10 | 07/07/2023 |
| Mailing services - | Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | 9.55 | 07/14/2023 |
| Communication services - 07/20/2023 - 08/19/2023, Cable television for Langhorne District Office Applies to Farry, Frank A. | | 154.31 | 07/14/2023 | |
| Mailing services - | Langhorne District Office to Harrisburg Office | Applies to Farry, Frank A. | 29.90 | 07/19/2023 |
| Mailing services - | Langhorne District Office to Harrisburg Office | Applies to Farry, Frank A. | 9.55 | 07/26/2023 |
| 232196345 | Farry, Frank A. | Voucher Total: | 230.15 | |
| Consumable supp | lies - Consumable supplies Applies to Farry, F | rank A. | 54.15 | 07/26/2023 |
| Publications & subscriptions - 09/01/2023 - 08/31/2025, The Advance of Bucks County, Langhorne District Office Applies to Farry, Frank A. | | 55.00 | 07/27/2023 | |
| Consumable supp | lies - Consumable supplies Applies to Farry, F | -rank A. | 86.00 | 07/27/2023 |
| Administrative services - 08/01/2023, Vendor table rental, National night out held at Middletown Township Municipal Building Applies to Farry, Frank A. | | | 35.00 | 08/02/2023 |
| 232196352 | Shred-it | Voucher Total: | 1,000.00 | |
| Administrative services - 05/20/2023, Shredding event held at Warminster Community Park 350 E. Bristol Road Warminster, PA 18974 Applies to Farry, Frank A. | | | 1,000.00 | 08/02/2023 |
| 232196409 | Conaway, Ashley J. | Voucher Total: | 18.34 | |
| Employee mileage - 28 miles, 07/27/2023 Mileage - Applies to Conaway, Ashley J. | | | 18.34 | 07/27/2023 |

Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

Member: Frank A. Farry District #: 6

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|----------|------------|
| 232206519 | Farry, Frank A. | Voucher Total: | 2,280.81 | |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/05/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session Арр | olies to Farry, Frank | 181.00 | 06/06/2023 |
| Session per diem - | Harrisburg, Session Applies to Farry, Frank A. | | 64.00 | 06/07/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/19/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/20/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/21/2023 |
| Session per diem - | Harrisburg, Session Applies to Farry, Frank A. | | 64.00 | 06/22/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/26/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/27/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/28/2023 |
| Session per diem - A. | Harrisburg, Lodging expense incurred, Session App | olies to Farry, Frank | 181.00 | 06/29/2023 |
| Member mileage - Frank A. | Mileage, 06/05/2023 - 06/30/2023, 702 total miles A | pplies to Farry, | 459.81 | 06/30/2023 |
| Session per diem - | Harrisburg, Session Applies to Farry, Frank A. | | 64.00 | 06/30/2023 |
| 232227217 | Farry, Frank A. | Voucher Total:_ | 452.34 | |
| Consumable suppl | ies - Consumable supplies Applies to Farry, Frank A | ۸. | 51.96 | 07/19/2023 |
| | rices - 08/16/2023 - 08/20/2023, additional parking pas lies to Farry, Frank A. | ss, Middletown | 45.00 | 07/24/2023 |
| Mailing services - I | anghorne District Office to Harrisburg Office Applies | s to Farry, Frank A. | 10.05 | 08/02/2023 |
| Publications & sub Applies to Farry, F | scriptions - Bucks County Courier times, 08/19/2023 - rank A. | 09/19/2023 | 56.33 | 08/15/2023 |
| | rices - 08/16/2023 - 08/20/2023, Middletown Grange F ntatives Marcell, Hogan, Labs, and Tomlinson Applie | | 289.00 | 08/16/2023 |
| 232227219 | Farry, Frank A. | Voucher Total: | 15.00 | |
| Parking & tolls - Tu | irnpike tolls, 06/30/2023 Applies to Farry, Frank A. | _ | 15.00 | 06/30/2023 |

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

Member: Frank A. Farry District #: 6

| Voucher# | Davisa | Vouchau Total | A | In a Dat - |
|---|---|----------------------------------|---------------|------------|
| Expense 232278302 | Payee | Voucher Total | Amount 869.39 | Incur Date |
| | Skoczylas, Ryan C. Harrisburg, Attend Harrisburg office meetings Applies | Voucher Total:_ to Skoczylas, | 129.87 | 06/26/2023 |
| Lodging - Lodging, l Ryan C. | Harrisburg, Attend Harrisburg office meetings Applies | to Skoczylas, | 129.87 | 06/27/2023 |
| Lodging - Lodging, l Ryan C. | Harrisburg, Attend Harrisburg office meetings Applies | to Skoczylas, | 129.87 | 06/28/2023 |
| Lodging - Lodging, l Ryan C. | Harrisburg, Attend Harrisburg office meetings Applies | to Skoczylas, | 129.87 | 06/29/2023 |
| Employee mileage - Mileage, 06/15/2023 - 06/30/2023, 351 total miles Applies to Skoczylas, Ryan C. | | | 229.91 | 06/30/2023 |
| Parking & tolls - 06/ | 05/2023 - 06/30/2023, Turnpike tolls - Applies to Skoczy | rlas, Ryan C. | 120.00 | 06/30/2023 |
| 232349083 | 340 Maple Square, LLC | Voucher Total: | 2,340.00 | |
| District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A. | | | 2,340.00 | 09/01/2023 |
| 232379924 | Farry, Frank A. | Voucher Total: | 95.35 | |
| Consumable supplie | es - Consumable supplies Applies to Farry, Frank A. | | 64.95 | 08/18/2023 |
| Office supplies - Office supplies Applies to Farry, Frank A. | | | 7.83 | 08/21/2023 |
| Mailing services - Langhorne District Office to Harrisburg Office Applies to Farry, Frank A. | | | 9.55 | 08/23/2023 |
| Office supplies - Office supplies Applies to Farry, Frank A. | | | 13.02 | 08/24/2023 |
| 232410120 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A. | | | 08/22/2023 | |
| 232420056 | Farry, Frank A. | Voucher Total: | 154.31 | |
| Communication services - 08/20/2023 - 09/19/2023, Cable television for Langhorne District office Applies to Farry, Frank A. | | | | 08/14/2023 |