

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232430366	Wilson, Tiffany A.	Voucher Total:	151.80	
Employee mileage - Total Miles 200; Meeting with Harrisburg staff and District Office interns to discuss budget update - Applies to Wilson, Tiffany A.			131.00	08/07/2023
Parking & tolls - Tolls; Meeting with Harrisburg staff and District Office interns to discuss budget update - Applies to Wilson, Tiffany A.			20.80	08/07/2023
232480106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	07/13/2023
232510020	WEX Bank	Voucher Total:	295.58	
Other transportation expenses - 07/31/2023-08/30/2023 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			398.50	08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			-102.92	08/31/2023
232560735	Comcast Cable Communications Management	Voucher Total:	138.53	
Communication services - 09/04/2023-10/03/2023 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			138.53	09/01/2023
232640069	Adjustment transaction	Voucher Total:	6.20	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Hughes, Vincent J.			1.89	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Hughes, Vincent J.			4.31	07/19/2023
232640144	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	10/01/2023
232640239	Adjustment transaction	Voucher Total:	16,671.36	
Newsletters - 72,096 pieces - Applies to Hughes, Vincent J.			16,671.36	07/28/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			51.95	09/21/2023
232690294	3K Cleaning Service LLC	Voucher Total:	500.00	
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, and 09/29/2023 Philadelphia District Office Cleanings - Applies to Hughes, Vincent J.			500.00	09/29/2023

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District #: 7

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232710144	Adjustment transaction	Voucher Total:	75.27	
Metered mail postage - 07/20/2023-08/31/2023, 12 pieces, 2401-03 North 54th Street, Philadelphia - Applies to Hughes, Vincent J.			8.76	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			2.52	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hughes, Vincent J.			63.99	08/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232430368	The Giant Company LLC	Voucher Total:	408.83	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			408.83	08/28/2023
232690233	Deery, Michael J.	Voucher Total:	148.85	
Employee mileage - Total miles: 172.2; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			112.79	09/12/2023
Parking & tolls - Parking; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			4.00	09/12/2023
Legislative meals - Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Total expense of \$32.06 - \$16.03 Applies to Deery, Michael J.			16.03	09/12/2023
Legislative meals - Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Total expense of \$32.06 - \$16.03 Applies to Marchowsky, Antoinette L.			16.03	09/12/2023
232690251	Deery, Michael J.	Voucher Total:	53.32	
Employee mileage - Total miles 81.4; Attend Basic Education Funding Commission meeting to provide additional information and assistance to Senator Hughes as needed - Applies to Deery, Michael J.			53.32	09/21/2023