

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232480162	W.B. Mason Company, Inc.	Voucher Total:	51.14	
Office supplies - Harrisburg Office - Applies to Stefano, Patrick J.			51.14	08/28/2023
232480164	All Pro Commercial Cleaning	Voucher Total:	160.00	
District maintenance services - 08/05/2023, 08/12/2023, 08/19/2023, 08/26/2023; Connellsville office cleaning - Applies to Stefano, Patrick J.			160.00	09/01/2023
232480175	W.B. Mason Company, Inc.	Voucher Total:	36.87	
Office supplies - Connellsville office supplies - Applies to Stefano, Patrick J.			36.87	08/16/2023
232500182	Clark, Tonya A.	Voucher Total:	55.54	
Employee mileage - 84.8 total miles traveled on 08/26/2023 - Applies to Clark, Tonya A.			55.54	08/26/2023
232500187	Remaley, Philip B.	Voucher Total:	61.18	
Employee mileage - 08/02/2023-08/16/2023- 93.4 total miles traveled - Applies to Remaley, Philip B.			61.18	08/16/2023
232560762	Quinn, Susan E.	Voucher Total:	98.91	
Employee mileage - 08/01/2023-08/24/2023, 151.0 total miles traveled - Applies to Quinn, Susan E.			98.91	08/24/2023
232560763	Penelec	Voucher Total:	151.60	
Utilities - 08/10/2023-09/11/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			151.60	09/14/2023
232580083	Stefano, Patrick J.	Voucher Total:	649.76	
Member mileage - 08/04/2023-08/30/2023- 992.0 total miles traveled - Applies to Stefano, Patrick J.			649.76	08/30/2023
232610130	Stefano, Patrick J.	Voucher Total:	77.00	
Parking & tolls - Tolls incurred from 07/07/2023-07/25/2023 - Applies to Stefano, Patrick J.			22.80	07/25/2023
Parking & tolls - Tolls incurred from 08/21/2023-08/30/2023 - Applies to Stefano, Patrick J.			54.20	08/30/2023
232620119	Stefano, Patrick J.	Voucher Total:	215.89	
Member mileage - 08/04/2023-08/30/2023, 329.6 miles traveled - Applies to Stefano, Patrick J.			215.89	08/30/2023
232640028	Adjustment transaction	Voucher Total:	36.83	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Stefano, Patrick J.			18.00	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Stefano, Patrick J.			18.83	07/19/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640130	D & M King, LLC	Voucher Total:	2,821.13	
District office lease - Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			2,821.13	10/01/2023
232640133	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			780.00	10/01/2023
232640164	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.			51.95	09/21/2023
232710150	Adjustment transaction	Voucher Total:	7,486.17	
Bulk mailing postage - 6,640 pieces - Applies to Stefano, Patrick J.			1,866.23	08/03/2023
Metered mail postage - 07/20/2023-08/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			34.23	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 22 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.			50.24	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 5 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.			3.15	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 8 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.			14.50	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.			192.27	08/31/2023
Bulk mailing postage - 18,035 pieces - Applies to Stefano, Patrick J.			5,131.21	08/31/2023
Bulk mailing postage - 673 pieces - Applies to Stefano, Patrick J.			194.34	08/31/2023