

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232400008</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>243.40</b>	
Consumable supplies - Community cleanup event with constituents and other local and state officials. Discussed community outreach, constituent services, and cleaned a local park. 50 people in attendance, including the Senator. Bill was split with Rep. Gallagher's office. - Applies to Dillon, James R.			125.13	08/10/2023
Consumable supplies - Community cleanup event with constituents and other local and state officials. Discussed community outreach, constituent services, and cleaned a local park. - Applies to Dillon, James R.			63.57	08/12/2023
Consumable supplies - supplies for Academy road district office. - Applies to Dillon, James R.			54.70	08/22/2023
<b>232400046</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>350.00</b>	
District maintenance services - 08/18/2023 Monthly cleaning extra, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			50.00	08/18/2023
District maintenance services - 08/04/2023; 08/11/2023; 08/18/2023; 08/25/2023 Office cleaning, Ferndale Street, Philadelphia district office - Applies to Dillon, James R.			300.00	08/25/2023
<b>232430155</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>121.77</b>	
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Vento, Jared A.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Masino, Jocelyn M			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Dillon, James R.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Parkinson, Patrick C.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Darragh, Matthew J.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Mahoney, Michelle M.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Applegate, Amanda M.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Henon, Jill			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Martin, Katherine E.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Crager, Matthew A.			11.07	08/07/2023
Legislative meals - Luncheon with staff to discuss upcoming legislative priorities, projects, and office procedures. - Total expense of \$121.77 - \$11.07 Applies to Wilson, Nicholas H.			11.07	08/07/2023

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<b>232430315</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.			129.87	08/30/2023
<b>232480106</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 06/01/2023-06/30/2023 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			650.00	07/13/2023
<b>232480129</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>88.50</b>	
Parking & tolls - Tolls - 06/07/2023-06/30/2023 - Applies to Dillon, James R.			55.40	06/30/2023
Parking & tolls - Tolls - 08/22/2023-08/31/2023 - Applies to Dillon, James R.			33.10	08/31/2023
<b>232490074</b>	<b>Leck Waste Services</b>	<b>Voucher Total:</b>	<b>116.95</b>	
Utilities - 08/28/2023-09/06/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			116.95	08/31/2023
<b>232490096</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>107.71</b>	
Utilities - 08/01/2023-08/25/2023 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			107.71	08/30/2023
<b>232490115</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>44.05</b>	
Consumable supplies - Water, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			22.98	08/11/2023
Other lease - Cooler rental, Ferndale Street district office, Philadelphia - Applies to Dillon, James R.			6.99	08/11/2023
Other lease - Cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	08/11/2023
Office supplies - Paper cups, Ferndale Street district office, Philadelphia. - Applies to Dillon, James R.			7.09	08/11/2023
<b>232490126</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>27.96</b>	
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	06/16/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	06/16/2023
Other lease - cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	07/14/2023
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	07/14/2023

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<b>232510020</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>179.19</b>	
Other transportation expenses - 08/07/2023-08/23/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				200.88 08/31/2023
Other transportation expenses - 07/01/2022-06/30/2023 Gas Rebate DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				-21.69 08/31/2023
<b>232550017</b>	<b>Leck Waste Services</b>	<b>Voucher Total:</b>	<b>120.90</b>	
Utilities - 09/07/2023-10/04/2023 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.				120.90 09/07/2023
<b>232550019</b>	<b>Leck Waste Services</b>	<b>Voucher Total:</b>	<b>120.90</b>	
Utilities - 09/07/2023-10/04/2023 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				120.90 09/07/2023
<b>232560701</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>181.96</b>	
Utilities - 08/09/2023-09/08/2023 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.				181.96 09/08/2023
<b>232610013</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>67.32</b>	
Utilities - 08/08/2023-09/13/2023 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.				67.32 09/13/2023
<b>232620034</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>309.08</b>	
Office supplies - frames to display literature for constituent information in Academy Road district office, Philadelphia. - Applies to Dillon, James R.				19.07 08/24/2023
Consumable supplies - Constituent Senior Fair co-hosted with Rep. Boyle's office. - Applies to Dillon, James R.				49.96 09/12/2023
Office supplies - supplies for Academy Road office, Philadelphia. Command strips for hanging frames displaying constituent information. - Applies to Dillon, James R.				29.51 09/14/2023
Fixtures - Blinds for Senator's office at Academy Road, Philadelphia. - Applies to Dillon, James R.				210.54 09/15/2023
<b>232630324</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>181.00</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				181.00 09/19/2023
<b>232630331</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>39.89</b>	
Lodging - Harrisburg - Session - Applies to Dillon, James R.				39.89 09/19/2023
<b>232630498</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.83</b>	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Dillon, James R.				34.54 07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Dillon, James R.				4.29 07/19/2023

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<b>232630500</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>209.92</b>	
Utilities - 08/07/2023-09/06/2023 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			209.92	09/13/2023
<b>232640106</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	10/01/2023
<b>232640183</b>	<b>J.T. Jackson Company</b>	<b>Voucher Total:</b>	<b>2,150.00</b>	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	10/01/2023
<b>232650100</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	09/21/2023
<b>232680121</b>	<b>Martin, Katherine E.</b>	<b>Voucher Total:</b>	<b>26.76</b>	
Consumable supplies - Applies to Dillon, James R.			26.76	09/24/2023
<b>232680124</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>28.00</b>	
Consumable supplies - pretzels brought for the community cleanup with the 8th Police District in Philadelphia where they discussed community outreach and constituent services. - Applies to Dillon, James R.			28.00	09/22/2023
<b>232710114</b>	<b>Dillon, James R.</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to 1 Constituents/Other.			19.28	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to Vento, Jared A.			19.28	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Dillon, James R.			19.29	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Mahoney, Michelle M.			19.29	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Applegate, Amanda M.			19.29	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.28 Applies to Henon, Jill			19.28	09/26/2023
Legislative meals - legislative discussion about data breaches and artificial intelligence. - Total expense of \$135.00 - \$19.29 Applies to Martin, Katherine E.			19.29	09/26/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>232710177</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.61</b>	
Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			0.63	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 14 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			9.66	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 15 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			14.32	08/31/2023