

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074821	Corpora, Connor M.	Voucher Total:	75.02	
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Brown, Taylor E.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to dePaula, Lisette M.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Carraghan, Julianne K.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Miller, Nicholas P.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Corpora, Connor M.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Ropski, Kyle P.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Canales, Milagros			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Guridy, Julian A.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Baig, Ayaan			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Halma, Maya H.			6.82	07/17/2023
Legislative meals - 07/17/2023- 4 Pizza Pies for Allentown District Staff Lunch - Total expense of \$75.02 - \$6.82 Applies to Leighton, Kelly L.			6.82	07/17/2023
232196337	Leighton, Kelly L.	Voucher Total:	246.94	
Lodging - 07/27/2023- Allentown, providing communications assistance to Senator Miller during a tour of the DaVinci Science Center construction site and communication assistance to Senator Miller during a first pitch event at the Iron Pigs Baseball game.			123.45	07/27/2023
07/28/2023-Allentown, attended the Lehigh Valley Airport TSA unveiling/press release to provide Senator Miller with guidance during the press release. - Applies to Leighton, Kelly L.				
Employee mileage - 07/27/2023-07/28/2023, 182 miles. See attached travel itinerary. - Applies to Leighton, Kelly L.			119.21	07/28/2023
Legislative meals - 07/28/2023, Allentown District Office Visit - Applies to Leighton, Kelly L.			4.28	07/28/2023
232196347	Miller, Nicholas P.	Voucher Total:	381.59	
Furniture - Allentown District Office, 73.6" Vegan Leather Sofa for Senator Miller's Office. - Applies to Miller, Nicholas P.			381.59	07/18/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196411	Brown, Taylor E.	Voucher Total:	110.11	
Other Equipment - 6-foot folding table, Allentown District Office, transport legislative papers/materials to and from events. - Applies to Miller, Nicholas P.			57.24	07/31/2023
Other Equipment - Wagon cart, Allentown District Office, transport legislative papers/materials to and from events - Applies to Miller, Nicholas P.			52.87	07/31/2023
232550235	Brown, Taylor E.	Voucher Total:	110.04	
Employee mileage - 08/30/2023, 168 miles, see attached travel itinerary. - Applies to Brown, Taylor E.			110.04	08/30/2023
232640027	Adjustment transaction	Voucher Total:	10.17	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Miller, Nicholas P.			2.70	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Miller, Nicholas P.			7.47	07/19/2023
232640153	Five City Center OP LP	Voucher Total:	4,608.75	
District office lease - Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			4,608.75	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	09/21/2023
232690052	Brown, Taylor E.	Voucher Total:	335.52	
Lodging - 09/18/2023: Harrisburg, session. - Applies to Brown, Taylor E.			112.73	09/18/2023
Lodging - 09/19/2023: Harrisburg, Session. - Applies to Brown, Taylor E.			112.75	09/19/2023
Employee mileage - 09/18/2023-09/20/2023, 168 miles. See attached travel itinerary. - Applies to Brown, Taylor E.			110.04	09/20/2023
232710179	Adjustment transaction	Voucher Total:	26.29	
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			1.98	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 6 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			10.13	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			14.18	08/31/2023