

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Jarrett C. Coleman

District #: 16

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 232560620 | Brookwood Philadelphia II, LLC | Voucher Total: | 114.61 | |
| Utilities - 07/31/2023-08/29/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C. | | | 114.61 | 09/12/2023 |
| 232620033 | Citizen Dialog, LLC | Voucher Total: | 4,225.00 | |
| Professional services - 09/07/2023, iTown Hall event, Senator Coleman - Applies to Coleman, Jarrett C. | | | 4,225.00 | 09/17/2023 |
| 232640010 | Adjustment transaction | Voucher Total: | 563.74 | |
| Metered mail postage - 06/30/2023-07/19/2023 - Applies to Coleman, Jarrett C. | | | 556.44 | 07/19/2023 |
| Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Coleman, Jarrett C. | | | 7.30 | 07/19/2023 |
| 232640119 | Broad Street Preservationists, LP | Voucher Total: | 700.00 | |
| District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C. | | | 700.00 | 10/01/2023 |
| 232640188 | Brookwood Philadelphia II, LLC | Voucher Total: | 4,328.00 | |
| District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C. | | | 4,328.00 | 10/01/2023 |
| 232650100 | Vector Security, Inc | Voucher Total: | 103.90 | |
| Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C. | | | 51.95 | 09/21/2023 |
| Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C. | | | 51.95 | 09/21/2023 |
| 232680069 | Pillers, Matthew C. | Voucher Total: | 564.22 | |
| Employee mileage - 09/05/2023 - 09/17/2023, Mileage, 861.4 total miles. - Applies to Pillers, Matthew C. | | | 564.22 | 09/17/2023 |
| 232680074 | Coleman, Jarrett C. | Voucher Total: | 297.11 | |
| Member mileage - 09/18/2023 - 09/20/2023 Mileage, 453.6 total miles. - Applies to Coleman, Jarrett C. | | | 297.11 | 09/20/2023 |

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| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| 232710180 | Adjustment transaction | Voucher Total: | 77.70 | |
| Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C. | | | 1.26 | 08/31/2023 |
| Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C. | | | 1.26 | 08/31/2023 |
| Metered mail postage - 07/20/2023-08/31/2023, 9 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C. | | | 16.23 | 08/31/2023 |
| Mailing services - 07/20/2023-08/31/2023, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C. | | | 58.95 | 08/31/2023 |