

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232690240	Fetzko, Mark J.	Voucher Total:	455.36	
Parking & tolls - Tolls incurred on 09/01/2023 for Senator Stefano Senior Expo - Applies to Fetzko, Mark J.			25.60	09/01/2023
Parking & tolls - 09/06/2023- Tolls incurred for trip to Bedford - Applies to Fetzko, Mark J.			10.40	09/06/2023
Lodging - Bedford, 09/06/2023-09/07/2023- Lodging accommodations for a trip for meetings in the district office and also meetings off-site with constituents - Applies to Fetzko, Mark J.			147.18	09/06/2023
Employee mileage - 09/01/2023-09/07/2023- 396.0 totals miles traveled - Applies to Fetzko, Mark J.			259.38	09/07/2023
Parking & tolls - 09/07/2023 - Tolls incurred for trip home from Bedford - Applies to Fetzko, Mark J.			12.80	09/07/2023
232710102	Smeltz, Jennifer M.	Voucher Total:	98.25	
Employee mileage - 150.0 total miles traveled to attend an event related the Consumer Protection and Professional Licensure Committee with the Senator - Applies to Smeltz, Jennifer M.			98.25	09/25/2023
232760243	All Pro Commercial Cleaning	Voucher Total:	200.00	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023, 09/30/2023; Connellsville District office cleaning - Applies to Stefano, Patrick J.			200.00	10/01/2023
232760246	Bedford County Agricultural Society, Inc	Voucher Total:	617.50	
Administrative services - Hall Rental for Senior Expo on 09/01/2023, Bedford Fairgrounds, Bedford - Applies to Stefano, Patrick J.			617.50	09/07/2023
232760257	C&J Catering, LLC	Voucher Total:	156.06	
Meeting meals - Lunch for 15 people of the Connellsville High School team was recognized on the Senate floor, The Senator was there. - Applies to Stefano, Patrick J.			156.06	10/02/2023
232760375	Clark, Tonya A.	Voucher Total:	35.29	
Legislative meals - Attended with the Senator a Bedford Chamber it's your government luncheon - Applies to Clark, Tonya A.			30.00	09/15/2023
Office supplies - Supplies for Bedford District Office - Applies to Stefano, Patrick J.			5.29	09/19/2023
232780043	Remaley, Philip B.	Voucher Total:	86.46	
Employee mileage - 09/01/2023- 132.0 total miles traveled to attend and assist at the Bedford County Senior Expo hosted by the Senator - Applies to Remaley, Philip B.			86.46	09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232780184	C&J Catering, LLC	Voucher Total:	109.62	
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$73.10 Applies to 10 Constituents/Other.				73.10 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Stefano, Patrick J.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.31 Applies to Smeltz, Jennifer M.				7.31 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Gery, Jacob T.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Weaver, Nicole L.				7.30 10/04/2023
Legislative meals - Lunch for Everett Girls Softball team recognized in the Senate Gallery. - Total expense of \$109.62 - \$7.30 Applies to Cuteri, Amanda L.				7.30 10/04/2023
232790227	Stefano, Patrick J.	Voucher Total:	431.10	
Lodging - Lodging for Session Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/18/2023
Lodging - Lodging for Session, Camp Hill, PA - Applies to Stefano, Patrick J.				106.82 09/19/2023
Member mileage - 09/18/2023-09/20/2023- 332.0 total miles incurred for session - Applies to Stefano, Patrick J.				217.46 09/20/2023
232830185	Stefano, Patrick J.	Voucher Total:	130.40	
Parking & tolls - Tolls incurred from 09/06/2023-09/29/2023 - Applies to Stefano, Patrick J.				130.40 09/29/2023
232850169	Penelec	Voucher Total:	105.31	
Utilities - 09/12/2023-10/10/2023 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				105.31 10/13/2023
232900120	M.A.B.B.	Voucher Total:	148.00	
Utilities - 06/15/2023-09/18/2023 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				148.00 10/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910155	Adjustment transaction	Voucher Total:	79.99	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				53.36 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 118 West Main Street, Suite 204, Somerset - Applies to Stefano, Patrick J.				0.63 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 171 West Crawford Avenue, 2nd Floor, Connellsville - Applies to Stefano, Patrick J.				12.78 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 3 pieces, 129 East Penn Street, Suite 101, Bedford - Applies to Stefano, Patrick J.				1.89 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Stefano, Patrick J.				11.33 09/30/2023
232920126	Stefano, Patrick J.	Voucher Total:	1,284.65	
Member mileage - 1,961.3 total miles traveled 09/01/2023-09/29/2023 - Applies to Stefano, Patrick J.				1,284.65 09/29/2023
232920188	Quinn, Susan E.	Voucher Total:	205.59	
Parking & tolls - Tolls incurred on 09/01/2023 for the Bedford Senior Expo - Applies to Quinn, Susan E.				17.60 09/01/2023
Employee mileage - 287.0 total miles traveled from 09/01/2023-09/25/2023 - Applies to Quinn, Susan E.				187.99 09/25/2023
232930137	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 11/01/2023
232930140	Passaniti, Angelitto	Voucher Total:	780.00	
District office lease - Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				780.00 11/01/2023
232930172	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 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Connellsville - 171 West Crawford Avenue, 2nd Floor - Applies to Stefano, Patrick J.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Somerset - 118 West Main Street, Suite 204 - Applies to Stefano, Patrick J.				51.95 10/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Patrick J. Stefano

District #: 32

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232980158	W.B. Mason Company, Inc.	Voucher Total:	12.79	
Office supplies - Somerset Office - Applies to Stefano, Patrick J.			12.79	10/17/2023
232980160	Stefano, Patrick J.	Voucher Total:	640.92	
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/02/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/03/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/16/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/17/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/23/2023
Lodging - Camp Hill, PA; Lodging, Session day - Applies to Stefano, Patrick J.			106.82	10/24/2023
232980162	Stefano, Patrick J.	Voucher Total:	649.76	
Member mileage - 10/02/2023-10/25/2023; 992.0 total miles traveled - Applies to Stefano, Patrick J.			649.76	10/25/2023
232990174	W.B. Mason Company, Inc.	Voucher Total:	318.37	
Office supplies - Supplies for Bedford and Somerset Office - Applies to Stefano, Patrick J.			318.37	10/13/2023