

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770177	Marques, Diana R.	Voucher Total:	66.00	
Postage stamps - 08/18/2023 postage stamps for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				66.00 08/18/2023
232770193	Marques, Diana R.	Voucher Total:	70.93	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District offices - Applies to Cappelletti, Amanda M.				70.93 08/22/2023
232770196	Marques, Diana R.	Voucher Total:	117.93	
Consumable supplies - 09/17/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				117.93 09/17/2023
232770203	Marques, Diana R.	Voucher Total:	157.08	
Consumable supplies - 09/11/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				157.08 09/11/2023
232770211	Marques, Diana R.	Voucher Total:	63.51	
Consumable supplies - 08/22/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				63.51 08/22/2023
232770217	Marques, Diana R.	Voucher Total:	87.40	
Consumable supplies - 08/19/2023 consumable supplies for Ardmore and Norristown District Offices - Applies to Cappelletti, Amanda M.				87.40 08/19/2023
232770221	Marques, Diana R.	Voucher Total:	61.46	
Office supplies - 09/12/2023 HEPA replacement filters for air purifiers in Ardmore District office - Applies to Cappelletti, Amanda M.				61.46 09/12/2023
232770232	Aline Shine Cleaning Service, LLC	Voucher Total:	380.00	
District maintenance services - 09/05/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/05/2023
District maintenance services - 09/05/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/05/2023
District maintenance services - 09/18/2023 Ardmore District Office Cleaning - Applies to Cappelletti, Amanda M.				85.00 09/18/2023
District maintenance services - 09/19/2023 Norristown District Office Cleaning - Applies to Cappelletti, Amanda M.				105.00 09/19/2023
232770240	Pearl, Bettina A.	Voucher Total:	38.33	
Consumable supplies - 10/04/2023 consumable supplies for Ardmore House Coffee&Conversation event - Applies to Cappelletti, Amanda M.				38.33 10/04/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770243	Cappelletti, Amanda M.	Voucher Total:	188.00	
Non-Session per diem - 08/04/2023 Pittsburgh, lodging expenses incurred -- participated in a presentation at the 08/04/2023 PA Governor's Science Symposium at Carnegie Mellon University - Applies to Cappelletti, Amanda M.			188.00	08/04/2023
232780371	Cappelletti, Amanda M.	Voucher Total:	472.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/18/2023
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			204.00	09/19/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	09/20/2023
232780378	Cappelletti, Amanda M.	Voucher Total:	492.00	
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/02/2023
Session per diem - Harrisburg -- Lodging Expenses Incurred - Applies to Cappelletti, Amanda M.			214.00	10/03/2023
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	10/04/2023
232780391	Cappelletti, Amanda M.	Voucher Total:	372.30	
Member mileage - 08/04/2023 - 08/05/2023 mileage 568.4 miles - Applies to Cappelletti, Amanda M.			372.30	08/05/2023
232780403	Cappelletti, Amanda M.	Voucher Total:	258.07	
Member mileage - 09/12/2023 - 09/20/2023 394 miles - Applies to Cappelletti, Amanda M.			258.07	09/20/2023
232780405	Cappelletti, Amanda M.	Voucher Total:	129.03	
Member mileage - 10/02/2023 - 10/04/2023 -- 197 miles - Applies to Cappelletti, Amanda M.			129.03	10/04/2023
232840020	Pennsylvania-American Water Co	Voucher Total:	23.94	
Utilities - 09/08/2023-10/05/2023 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			23.94	10/06/2023
232850176	Centurione, Nicklaus J.	Voucher Total:	157.30	
Parking & tolls - 09/18/2023 PA Turnpike EZ pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/18/2023
Employee mileage - 09/18/2023 - 09/20/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	09/20/2023
Parking & tolls - 09/20/2023 PA Turpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	09/20/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850179	Centurione, Nicklaus J.	Voucher Total:	157.90	
Parking & tolls - 08/29/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			10.40	08/29/2023
Employee mileage - 08/29/2023 - 08/30/2023 208.4 miles - Applies to Centurione, Nicklaus J.			136.50	08/30/2023
Parking & tolls - 08/30/2023 PA Turnpike EZ Pass tolls - Applies to Centurione, Nicklaus J.			11.00	08/30/2023
232850183	Marques, Diana R.	Voucher Total:	101.89	
Office supplies - 09/13/2023 Bath and Door mats for Norristown District Office - Applies to Cappelletti, Amanda M.			101.89	09/13/2023
232860663	Fisher, Alexandra K.	Voucher Total:	293.91	
Office supplies - 09/27/2023 disposable tablecloths/utensils for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			23.79	09/27/2023
Consumable supplies - 09/27/2023 consumable supplies for 09/28/2023 D17 Senior Fair in Haverford - Applies to Cappelletti, Amanda M.			270.12	09/27/2023
232860666	Marques, Diana R.	Voucher Total:	702.78	
Administrative services - 09/22/2023 - 09/23/2023 table/chair rentals for D17 Hispanic Heritage Month Resource Fair in Norristown - Applies to Cappelletti, Amanda M.			702.78	09/23/2023
232860668	Marques, Diana R.	Voucher Total:	279.52	
Administrative services - 09/27/2023 - 09/28/2023 table/chair rental for 09/28/2023 D17 Senior Fair in Havertown - Applies to Cappelletti, Amanda M.			279.52	09/28/2023
232860669	Marques, Diana R.	Voucher Total:	381.38	
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
Consumable supplies - 09/28/2023 consumable supplies for 09/28/2023 D17 Senior Resource Fair in Havertown - Applies to Cappelletti, Amanda M.			190.69	09/28/2023
232890151	Stubblebine, Diane M.	Voucher Total:	131.52	
Employee mileage - 09/27/2023 200.8 miles - Applies to Stubblebine, Diane M.			131.52	09/27/2023
232890166	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/16/2023 Round Trip Amtrak, Philadelphia=Harrisburg staffed Harrisburg Office - Applies to Prawl, Ashe C.			70.00	10/16/2023
232910177	Adjustment transaction	Voucher Total:	7,591.30	
Bulk mailing postage - 27,006 pieces - Applies to Cappelletti, Amanda M.			7,568.29	09/14/2023
Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Cappelletti, Amanda M.			15.78	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 221 West Main Street, Suite 200, Norristown - Applies to Cappelletti, Amanda M.			7.23	09/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232920177	PECO Energy	Voucher Total:	154.24	
Utilities - 09/12/2023-10/11/2023 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				30.87 10/16/2023
Utilities - 09/12/2023-10/11/2023 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				123.37 10/16/2023
232930170	Pen Del Church Lane LP	Voucher Total:	1,986.44	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				1,986.44 11/01/2023
232930177	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				2,250.00 11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				51.95 10/22/2023
232980171	Cappelletti, Amanda M.	Voucher Total:	258.07	
Member mileage - 10/16/2023 - 10/25/2023 - 394 miles - Applies to Cappelletti, Amanda M.				258.07 10/25/2023
232990027	Republic Services, Inc.	Voucher Total:	200.73	
Utilities - 11/01/2023-11/30/2023 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				200.73 10/20/2023
232990201	Prawl, Ashe C.	Voucher Total:	70.00	
Commercial transportation - 10/24/2023 Round Trip Amtrak, Philadelphia=Harrisburg / staffed Harrisburg office - Applies to Prawl, Ashe C.				70.00 10/24/2023
233040103	Pen Del Church Lane LP	Voucher Total:	147.43	
Utilities - 08/28/2023-09/27/2023 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				147.43 10/02/2023