

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Nicholas P. Miller

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232690196	Carraghan, Julianne K.	Voucher Total:	520.57	
Parking & tolls - 09/12/2023, Allentown Parking Fee. - Applies to Carraghan, Julianne K.			7.00	09/12/2023
Employee mileage - 09/11/2023-09/12/2023: 174 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			113.97	09/12/2023
Parking & tolls - 09/14/2023, Philadelphia parking fee - Applies to Carraghan, Julianne K.			26.00	09/14/2023
Parking & tolls - 09/14/2023, tolls. - Applies to Carraghan, Julianne K.			11.00	09/14/2023
Lodging - 09/14/2023-09/15/2023, Philadelphia lodging for Philadelphia BEFC Hearing. - Applies to Carraghan, Julianne K.			170.03	09/14/2023
Employee mileage - 09/14/2023-09/15/2023: 212 Miles, See attached travel itinerary. - Applies to Carraghan, Julianne K.			138.86	09/15/2023
Employee mileage - 09/21/2023: 82 miles, see attached travel itinerary. - Applies to Carraghan, Julianne K.			53.71	09/21/2023
232910184	Adjustment transaction	Voucher Total:	1.26	
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, 740 West Hamilton Street, Suite 200, Allentown - Applies to Miller, Nicholas P.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Miller, Nicholas P.			0.63	09/30/2023
232910378	Brown, Taylor E.	Voucher Total:	260.74	
Consumable supplies - Applies to Miller, Nicholas P.			140.54	09/05/2023
Office supplies - Applies to Miller, Nicholas P.			120.20	09/28/2023
232930161	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 740 W. Hamilton Street, Suite 200 - Applies to Miller, Nicholas P.			51.95	10/22/2023