

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232770081</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>27.20</b>	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SEAN DRAKELEY (1.00) - Applies to Pennycuick, Tracy E.			14.50	09/06/2023
Office supplies - Brushed Gold with Black Lettering, 1"x3.5", Senate Seal on Left, Centered Text, Magnet on Back, Reading: Sean Drakeley Office of Senator Tracy Pennycuick (1.00) - Applies to Pennycuick, Tracy E.			12.70	09/06/2023
<b>232770206</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>176.35</b>	
Flags - order 68062 from 30062-23 - Applies to Pennycuick, Tracy E.			176.35	10/04/2023
<b>232780027</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>528.33</b>	
Session per diem - 10/02/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/02/2023
Meeting meals - CREDIT, 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-16.87	10/02/2023
Session per diem - 10/03/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/03/2023
Session per diem - 10/04/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/04/2023
Meeting meals - CREDIT, 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guest were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			-9.80	10/04/2023
<b>232780036</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>155.37</b>	
Employee mileage - 09/05/2023 - 09/30/2023 - 237.2 total miles. - Applies to Szuchyt, Matthew D.			155.37	09/30/2023
<b>232780042</b>	<b>Di Fiore, Lidia</b>	<b>Voucher Total:</b>	<b>207.24</b>	
Employee mileage - 09/01/2023 - 09/27/2023 - 316.4 total miles. - Applies to Di Fiore, Lidia			207.24	09/27/2023
<b>232780046</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>25.00</b>	
Other lease - 10/01/2023 - 10/31/2023 - water cooler rental Red Hill District Office. - Applies to Pennycuick, Tracy E.			25.00	10/01/2023
<b>232780262</b>	<b>Tettemer, Rhonda A.</b>	<b>Voucher Total:</b>	<b>74.15</b>	
Employee mileage - 09/08/2023 - 09/29/2023 - 113.2 total miles. - Applies to Tettemer, Rhonda A.			74.15	09/29/2023
<b>232780300</b>	<b>Snyder, Jenny E.</b>	<b>Voucher Total:</b>	<b>24.69</b>	
Consumable supplies - 10/01/2023 - purchased water and soda for the Harrisburg Office. - Applies to Pennycuick, Tracy E.			24.69	10/01/2023

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<b>232780369</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>135.00</b>	
Meeting meals - 10/02/2023 - Provided lunch for 3 guests, Senator Pennycuick, 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			135.00	10/02/2023
<b>232780388</b>	<b>Old Town Delicatessen</b>	<b>Voucher Total:</b>	<b>225.50</b>	
Meeting meals - 10/04/2023 - provided breakfast for 19 guests from Ursinus College, Senator Pennycuick and 3 staff members. Guests were then introduced on the Senate Floor. - Applies to Pennycuick, Tracy E.			225.50	10/04/2023
<b>232780402</b>	<b>Always Integrity</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 09/02/2023, 09/09/2023, 09/16/2023, 09/23/2023 and 09/30/2023 - Cleaning service for Red Hill Office - Applies to Pennycuick, Tracy E.			300.00	09/30/2023
<b>232790144</b>	<b>Drakeley, Sean D.</b>	<b>Voucher Total:</b>	<b>121.96</b>	
Employee mileage - 09/05/2023 - 09/30/2023 - 186.2 total miles - Applies to Drakeley, Sean D.			121.96	09/30/2023
<b>232850092</b>	<b>Szuchyt, Matthew D.</b>	<b>Voucher Total:</b>	<b>90.00</b>	
Publications & subscriptions - 10/03/2023 - purchase of Mason's Manual 2020 Print Edition for Communications and Technology Committee. - Applies to Pennycuick, Tracy E.			90.00	10/03/2023
<b>232850113</b>	<b>Richter Total Office</b>	<b>Voucher Total:</b>	<b>150.44</b>	
Office supplies - 10/05/2023 - purchased adhesive name badges and envelopes for Senator Pennycuick's Veterans' Appreciation Breakfast on 11/04/2023. - Applies to Pennycuick, Tracy E.			150.44	10/05/2023
<b>232850124</b>	<b>Sharp Water Culligan</b>	<b>Voucher Total:</b>	<b>64.94</b>	
Consumable supplies - 10/10/2023 - water delivery for Red Hill District Office - Applies to Pennycuick, Tracy E.			64.94	10/10/2023
<b>232850130</b>	<b>Walter, Lisa A.</b>	<b>Voucher Total:</b>	<b>56.97</b>	
Consumable supplies - 10/11/2023 - purchase of water and small snack bags for License Plate Event being held by Senator Pennycuick on 10/12/2023. - Applies to Pennycuick, Tracy E.			56.97	10/11/2023
<b>232910187</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>155.70</b>	
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			21.80	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 182 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			130.03	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			3.87	09/30/2023

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<b>232930141</b>	<b>Borough of Red Hill</b>	<b>Voucher Total:</b>	<b>1,970.19</b>	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			1,970.19	11/01/2023
<b>232960007</b>	<b>Pennycuick, Tracy E.</b>	<b>Voucher Total:</b>	<b>370.00</b>	
Session per diem - 10/16/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/16/2023
Session per diem - 10/17/2023 - Harrisburg, lodging expenses incurred. - Applies to Pennycuick, Tracy E.			185.00	10/17/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.			51.95	10/22/2023