Senate of Pennsylvania Expense Report Month Ended 10/31/2023

Member: Frank A. Farry District #: 6					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
232500212	Skoczylas, Ryan C.	Voucher Total:	314.22		
Lodging - Lodging, Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C.				08/30/2023	
Employee mileage - Mileage, 08/30/2023 - 08/31/2023, 234 total miles Applies to Skoczylas, Ryan C.			153.27	08/31/2023	
232760155	Farry, Frank A.	Voucher Total:	3,550.00		
Meeting meals - 09/ Richboro, 650 guest	3,550.00	09/28/2023			
232770111	Conaway, Ashley J.	Voucher Total:	17.23		
Employee mileage -	26.3 total miles, Mileage, 09/12/2023 - Applies to Conar	_	17.23	09/12/2023	
232770164	Farry, Frank A.	Voucher Total:	594.99		
Session per diem - I A.	Harrisburg, lodging expenses incurred, session Applies	s to Farry, Frank	181.00	09/18/2023	
Session per diem - Harrisburg, lodging expenses incurred, session Applies to Farry, Frank A.				09/19/2023	
Session per diem - Harrisburg, session Applies to Farry, Frank A.				09/20/2023	
Member mileage - Mileage, 09/18/2023 - 09/28/2023, 258 total miles Applies to Farry, Frank A.				09/28/2023	
232850048	Farry, Frank A.	Voucher Total:	309.36		
Communication services - 09/20/2023 - 10/19/2023, Cable television for Langhorne District Office Applies to Farry, Frank A.					
Consumable supplie	es - Consumable supplies Applies to Farry, Frank A.		108.31	09/29/2023	
Administrative services - 10/28/2023, Booth Rental Olde Langhorne Harvest Day, Held at Maple Avenue & Bellevue Avenue Langhorne Borough Applies to Farry, Frank A.				10/05/2023	
Office supplies - Off	ice supplies Applies to Farry, Frank A.		31.74	10/10/2023	
232850062	Blauch, Tammy M.	Voucher Total:	27.98		
Consumable supplie	es - Consumable supplies Applies to Farry, Frank A.	_	27.98	10/05/2023	
232850069	Skoczylas, Ryan C.	Voucher Total:	505.17		
Lodging - Harrisburg	g, Attend Harrisburg office meetings Applies to Skoczy	las, Ryan C.	160.95	09/18/2023	
Lodging - Harrisburg, Attend Harrisburg offie meetings Applies to Skoczylas, Ryan C.			160.95	09/19/2023	
Parking & tolls - Turnpike tolls, 09/18/2023 - 09/20/2023 Applies to Skoczylas, Ryan C.			30.00	09/20/2023	
Employee mileage - Mileage, 09/18/2023 - 09/20/2023, 234 total miles Applies to Skoczylas, Ryan C.				09/20/2023	

Senate of Pennsylvania Expense Report Month Ended 10/31/2023

Member: Frank A. Farry Distriction

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
232850134	Farry, Frank A.	Voucher Total:	30.00	
Parking & tolls - 09/18/2023 - 09/20/2023, Turnpike tolls - Applies to Farry, Frank A.				09/20/2023
232910188	Adjustment transaction	Voucher Total:	6,603.35	
Bulk mailing postage	e - 23,590 pieces - Applies to Farry, Frank A.	_	6,574.39	09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.				09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 8 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			5.52	09/30/2023
232930184	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.				11/01/2023
232970237	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Langhorne - 370 East Maple Avenue, Suite 203 - Applies to Farry, Frank A.				10/22/2023
233000074	Neshaminy School District	Voucher Total:	750.00	
Meeting meals - 10/27/2023, Senator for a Day event, 75 people, Senator not included Applies to Farry, Frank A.				10/27/2023