

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

| Voucher #<br>Expense                                                                                                                                                                               | Payee                             | Voucher Total         | Amount        | Incur Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|---------------|------------|
| <b>233040031</b>                                                                                                                                                                                   | <b>Hopcraft, Jonathan D.</b>      | <b>Voucher Total:</b> | <b>876.65</b> |            |
| Consumable supplies - 10/25/2023 Consumable goods, food for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee                                                          |                                   |                       | 432.86        | 10/25/2023 |
| Consumable supplies - 10/26/2023 Consumable goods, food for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee                                                          |                                   |                       | 14.58         | 10/26/2023 |
| Consumable supplies - 10/26/2023 Food trays for Senator for a Day event on 10/26/2023 - Applies to Phillips-Hill, Kristin Lee                                                                      |                                   |                       | 429.21        | 10/26/2023 |
| <b>233060286</b>                                                                                                                                                                                   | <b>Adjustment transaction</b>     | <b>Voucher Total:</b> | <b>71.05</b>  |            |
| Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee                                                                      |                                   |                       | 48.73         | 10/31/2023 |
| Metered mail postage - 10/01/2023-10/31/2023, 15 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee                                                                |                                   |                       | 10.89         | 10/31/2023 |
| Metered mail postage - 10/01/2023-10/31/2023, 17 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee                                                                      |                                   |                       | 11.43         | 10/31/2023 |
| <b>233070038</b>                                                                                                                                                                                   | <b>Cleaning Gods LLC</b>          | <b>Voucher Total:</b> | <b>140.00</b> |            |
| District maintenance services - 10/04/2023 and 10/18/2023 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee                                               |                                   |                       | 140.00        | 10/31/2023 |
| <b>233070057</b>                                                                                                                                                                                   | <b>Adjustment transaction</b>     | <b>Voucher Total:</b> | <b>72.04</b>  |            |
| Flags - order 68250 from 30062-23 - Applies to Phillips-Hill, Kristin Lee                                                                                                                          |                                   |                       | 72.04         | 11/03/2023 |
| <b>233100165</b>                                                                                                                                                                                   | <b>Henshaw, Kelly A.</b>          | <b>Voucher Total:</b> | <b>141.54</b> |            |
| Employee mileage - 10/11/2023-10/24/2023 Total miles 216.1 - Applies to Henshaw, Kelly A.                                                                                                          |                                   |                       | 141.54        | 10/24/2023 |
| <b>233170597</b>                                                                                                                                                                                   | <b>Phillips-Hill, Kristin Lee</b> | <b>Voucher Total:</b> | <b>382.06</b> |            |
| Member mileage - 11/01/2023 - 11/09/2023 Total miles 583.3 - Applies to Phillips-Hill, Kristin Lee                                                                                                 |                                   |                       | 382.06        | 11/09/2023 |
| <b>233170599</b>                                                                                                                                                                                   | <b>Phillips-Hill, Kristin Lee</b> | <b>Voucher Total:</b> | <b>156.90</b> |            |
| Lodging - 11/08/2023-11/09/2023 Hotel location - Bedford, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Phillips-Hill, Kristin Lee |                                   |                       | 156.90        | 11/08/2023 |
| <b>233190071</b>                                                                                                                                                                                   | <b>MET-ED</b>                     | <b>Voucher Total:</b> | <b>122.85</b> |            |
| Utilities - 10/06/2023-11/05/2023 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee                               |                                   |                       | 33.63         | 11/14/2023 |
| Utilities - 10/06/2023-11/05/2023 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee                                                            |                                   |                       | 89.22         | 11/14/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Kristin Lee Phillips-Hill

District #: 28

| Voucher #<br>Expense                                                                                                                                                                          | Payee                        | Voucher Total         | Amount          | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-----------------|------------|
| <b>233190321</b>                                                                                                                                                                              | <b>Hopcraft, Jonathan D.</b> | <b>Voucher Total:</b> | <b>310.75</b>   |            |
| Lodging - 11/08/2023-11/09/2023 Hotel location - Bedford, PA. Attended the Basic Education Funding Commission meeting to discuss education funding issues. - Applies to Hopcraft, Jonathan D. |                              |                       |                 | 11/08/2023 |
| Employee mileage - 11/08/2023-11/09/2023 Total miles 197.8 - Applies to Hopcraft, Jonathan D.                                                                                                 |                              |                       |                 | 11/09/2023 |
| Parking & tolls - 11/08/2023-11/09/2023 Tolls - Applies to Hopcraft, Jonathan D.                                                                                                              |                              |                       |                 | 11/09/2023 |
| <b>233240139</b>                                                                                                                                                                              | <b>CDG Ventures, Inc.</b>    | <b>Voucher Total:</b> | <b>2,500.30</b> |            |
| District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee                                                                                           |                              |                       |                 | 12/01/2023 |
| <b>233250018</b>                                                                                                                                                                              | <b>Metz, Tomas D.</b>        | <b>Voucher Total:</b> | <b>294.07</b>   |            |
| Office supplies - 11/08/2023 Table cloth to be used at legislative outreach events. - Applies to Phillips-Hill, Kristin Lee                                                                   |                              |                       |                 | 11/08/2023 |
| Office supplies - 11/13/2023 Table cloth to be used at legislative outreach events. - Applies to Phillips-Hill, Kristin Lee                                                                   |                              |                       |                 | 11/13/2023 |
| Office supplies - 11/14/2023 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee                                                                                     |                              |                       |                 | 11/14/2023 |
| <b>233250044</b>                                                                                                                                                                              | <b>Metz, Tomas D.</b>        | <b>Voucher Total:</b> | <b>202.77</b>   |            |
| Administrative services - 11/17/2023-11/20/2023 Table and linen rental for York district office open house - Applies to Phillips-Hill, Kristin Lee                                            |                              |                       |                 | 11/17/2023 |
| Consumable supplies - 11/18/2023 Baked goods for York district office open house - Applies to Phillips-Hill, Kristin Lee                                                                      |                              |                       |                 | 11/18/2023 |
| Employee mileage - 11/02/2023-11/20/2023 Total miles 81.4 - Applies to Metz, Tomas D.                                                                                                         |                              |                       |                 | 11/20/2023 |
| <b>233250088</b>                                                                                                                                                                              | <b>Metz, Tomas D.</b>        | <b>Voucher Total:</b> | <b>62.88</b>    |            |
| Employee mileage - 09/08/2023-09/21/2023 Total miles 96 - Applies to Metz, Tomas D.                                                                                                           |                              |                       |                 | 09/21/2023 |
| <b>233310082</b>                                                                                                                                                                              | <b>Hopcraft, Jonathan D.</b> | <b>Voucher Total:</b> | <b>85.60</b>    |            |
| Employee mileage - 11/21/2023 Total miles 130.7 - Applies to Hopcraft, Jonathan D.                                                                                                            |                              |                       |                 | 11/21/2023 |
| <b>233320419</b>                                                                                                                                                                              | <b>Vector Security, Inc</b>  | <b>Voucher Total:</b> | <b>51.95</b>    |            |
| Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee                                           |                              |                       |                 | 11/21/2023 |