

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Amanda M. Cappelletti

District #: 17

| Voucher #<br>Expense                                                                                                                                      | Payee                          | Voucher Total         | Amount        | Incur Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------------|------------|
| <b>212210181</b>                                                                                                                                          | <b>Kelly, Sara N.</b>          | <b>Voucher Total:</b> | <b>292.25</b> |            |
| Lodging - lodging in Harrisburg due to session activity - Applies to Kelly, Sara N.                                                                       |                                |                       | 292.25        | 05/24/2021 |
| <b>212350102</b>                                                                                                                                          | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>169.59</b> |            |
| Other Equipment - Dehumidifier for the Ardmore office - Applies to Cappelletti, Amanda M.                                                                 |                                |                       | 169.59        | 07/14/2021 |
| <b>212350104</b>                                                                                                                                          | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>107.24</b> |            |
| Consumable supplies - Applies to Cappelletti, Amanda M.                                                                                                   |                                |                       | 13.98         | 07/17/2021 |
| Other Equipment - 2 Fellowes Powershred 6ct Cross Cut paper shredder for Ardmore and Norristown DO - Applies to Cappelletti, Amanda M.                    |                                |                       | 93.26         | 07/17/2021 |
| <b>212350109</b>                                                                                                                                          | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>118.43</b> |            |
| Office supplies - Front Loading Letter Tray for Ardmore office - Applies to Cappelletti, Amanda M.                                                        |                                |                       | 9.82          | 08/03/2021 |
| Office supplies - Misc supplies for Norristown office - Applies to Cappelletti, Amanda M.                                                                 |                                |                       | 94.31         | 08/03/2021 |
| Office supplies - office supplies for Norristown office - Applies to Cappelletti, Amanda M.                                                               |                                |                       | 14.30         | 08/03/2021 |
| <b>212350112</b>                                                                                                                                          | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>92.72</b>  |            |
| Office supplies - Misc supplies for Ardmore office - Applies to Cappelletti, Amanda M.                                                                    |                                |                       | 92.72         | 08/16/2021 |
| <b>212350115</b>                                                                                                                                          | <b>Marques, Diana R.</b>       | <b>Voucher Total:</b> | <b>87.92</b>  |            |
| Office supplies - Misc Supplies for Ardmore Office - Applies to Cappelletti, Amanda M.                                                                    |                                |                       | 87.92         | 08/11/2021 |
| <b>212430186</b>                                                                                                                                          | <b>Republic Services, Inc.</b> | <b>Voucher Total:</b> | <b>120.30</b> |            |
| District maintenance services - 09/01/2021-09/30/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. |                                |                       | 120.30        | 08/20/2021 |
| <b>212520275</b>                                                                                                                                          | <b>Pearl, Bettina A.</b>       | <b>Voucher Total:</b> | <b>79.16</b>  |            |
| Employee mileage - 124.4 miles - Applies to Pearl, Bettina A.                                                                                             |                                |                       | 69.66         | 08/17/2021 |
| Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Pearl, Bettina A.                                                                                |                                |                       | 9.50          | 08/17/2021 |
| <b>212560058</b>                                                                                                                                          | <b>Pen Del Church Lane LP</b>  | <b>Voucher Total:</b> | <b>210.95</b> |            |
| Utilities - 06/29/2021-07/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                               |                                |                       | 97.76         | 09/08/2021 |
| Utilities - 07/29/2021-08/27/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                               |                                |                       | 113.19        | 09/08/2021 |
| <b>212570175</b>                                                                                                                                          | <b>Stubblebine, Diane M.</b>   | <b>Voucher Total:</b> | <b>123.52</b> |            |
| Employee mileage - 187 miles - Applies to Stubblebine, Diane M.                                                                                           |                                |                       | 104.72        | 08/24/2021 |
| Parking & tolls - PA Turnpike EZ Pass tolls - Applies to Stubblebine, Diane M.                                                                            |                                |                       | 18.80         | 08/24/2021 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Amanda M. Cappelletti

District #: 17

| <u>Voucher #<br/>Expense</u>                                                                                                                              | <u>Payee</u>                   | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|-----------------|-------------------|
| <b>212630066</b>                                                                                                                                          | <b>Blinds4U LLC</b>            | <b>Voucher Total:</b> | <b>1,075.00</b> |                   |
| Fixtures - Discount: Vendor Discount (1) - Applies to D'Innocenzo, Donetta M.                                                                             |                                |                       | -122.00         | 05/19/2021        |
| Fixtures - Floor to Ceiling Window Blind in Travertine with Metal Chain with Installation (3.00) - Applies to D'Innocenzo, Donetta M.                     |                                |                       | 1,197.00        | 05/19/2021        |
| <b>212630203</b>                                                                                                                                          | <b>DMS Properties Inc</b>      | <b>Voucher Total:</b> | <b>2,250.00</b> |                   |
| District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.                                                  |                                |                       | 2,250.00        | 10/01/2021        |
| <b>212630209</b>                                                                                                                                          | <b>Pen Del Church Lane LP</b>  | <b>Voucher Total:</b> | <b>2,137.33</b> |                   |
| District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.                                                       |                                |                       | 2,137.33        | 10/01/2021        |
| <b>212670011</b>                                                                                                                                          | <b>Adjustment transaction</b>  | <b>Voucher Total:</b> | <b>3,706.08</b> |                   |
| Bulk mailing postage - 15,122 pieces - Applies to Cappelletti, Amanda M.                                                                                  |                                |                       | 3,706.08        | 09/22/2021        |
| <b>212670099</b>                                                                                                                                          | <b>Vector Security, Inc</b>    | <b>Voucher Total:</b> | <b>49.70</b>    |                   |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.  |                                |                       | 49.70           | 09/21/2021        |
| <b>212700093</b>                                                                                                                                          | <b>Republic Services, Inc.</b> | <b>Voucher Total:</b> | <b>120.30</b>   |                   |
| District maintenance services - 10/01/2021-10/31/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M. |                                |                       | 120.30          | 09/20/2021        |
| <b>212700109</b>                                                                                                                                          | <b>iConstituent, LLC</b>       | <b>Voucher Total:</b> | <b>460.70</b>   |                   |
| Professional services - 08/19/2021 texting event for 08/24/2021 Kid's Fair - Applies to Cappelletti, Amanda M.                                            |                                |                       | 460.70          | 08/31/2021        |