Senate of Pennsylvania Expense Report Month Ended 11/30/2023

| Member: Frank A. F | arry District #: 6 | District #: 6 | | |
|--|---|-----------------|----------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 233060305 | Adjustment transaction | Voucher Total: | 129.53 | |
| Mailing services - 10/01/2023-10/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A. | | | 45.19 | 10/31/2023 |
| Metered mail postage - 10/01/2023-10/31/2023, 97 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A. | | | 84.34 | 10/31/2023 |
| 233100144 | Conaway, Ashley J. | Voucher Total:_ | 75.00 | |
| Employee mileage - I Ashley J. | 75.00 | 10/28/2023 | | |
| 233100171 | Skoczylas, Ryan C. | Voucher Total:_ | 1,515.51 | |
| Lodging - Harrisburg, | , Attend Harrisburg office meetings Applies to Skoczyl | as, Ryan C. | 160.95 | 10/02/2023 |
| Lodging - Harrisburg, | , Attend Harrisburg office meetings Applies to Skoczyl | as, Ryan C. | 160.95 | 10/03/2023 |
| Lodging - Harrisburg, | , Attend Harrisburg office meetings Applies to Skoczyl | as, Ryan C. | 160.95 | 10/16/2023 |
| Lodging - Harrisburg, | , Attend Harrisburg office meetings Applies to Skoczyl | as, Ryan C. | 160.95 | 10/17/2023 |
| Lodging - Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C. | | | 160.95 | 10/23/2023 |
| Lodging - Harrisburg, Attend Harrisburg office meetings Applies to Skoczylas, Ryan C. | | | 160.95 | 10/24/2023 |
| Parking & tolls - Turnpike tolls, 10/02/2023 - 10/25/2023 Applies to Skoczylas, Ryan C. | | | 90.00 | 10/25/2023 |
| Employee mileage - Mileage, 10/02/2023 - 10/25/2023, 702 total miles Applies to Skoczylas, Ryan C. | | | 459.81 | 10/25/2023 |
| 233210151 | Cooper, Tyler J. | Voucher Total: | 190.44 | |
| Employee mileage - Mileage, 10/27/2023, 208 total miles Applies to Cooper, Tyler J. | | | 136.24 | 10/27/2023 |
| Parking & tolls - Turn | pike tolls, 10/27/2023 Applies to Cooper, Tyler J. | | 54.20 | 10/27/2023 |
| 233210162 | Skoczylas, Ryan C. | Voucher Total:_ | 30.45 | |
| Legislative meals - Louinne the legislative proces | 30.45 | 11/15/2023 | | |
| 233210169 | Farry, Frank A. | Voucher Total: | 239.25 | |
| Communication services - 10/20/2023 - 11/19/2023, Cable television for Langhorne District office Applies to Farry, Frank A. | | | 154.31 | 10/14/2023 |
| Consumable supplies Applies to Farry, Fran | s - Consumable supplies for Senator Farry's Senator Fo nk A. | r A Day event | 19.99 | 10/26/2023 |
| Consumable supplies | s - Consumable supplies Applies to Farry, Frank A. | | 64.95 | 10/31/2023 |
| 233240167 | 340 Maple Square, LLC | Voucher Total:_ | 2,340.00 | |
| District office lease - | Langhorne - 370 Maple Avenue, Suite 203 - Applies to l | Farry, Frank A. | 2,340.00 | 12/01/2023 |

Senate of Pennsylvania Expense Report Month Ended 11/30/2023

| Member: Frank A | . Farry | District #: 6 | | | | |
|---------------------|----------------------|---------------|---------------|--------|------------|--|
| Voucher# Expense | Payee | Vo | oucher Total | Amount | Incur Date | |
| 233320419 | Vector Security, Inc | Vo | oucher Total: | 51.95 | | |

11/21/2023

Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Langhorne - 370 51.95

East Maple Avenue, Suite 203 - Applies to Farry, Frank A.