

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Tracy E. Pennycuick

District #: 24

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232990002	Pennycuick, Tracy E.	Voucher Total:	537.39	
Session per diem - 10/23/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/23/2023
Session per diem - 10/24/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/24/2023
Legislative meals - CREDIT - 10/24/2023 - provided lunch for Guest Chaplain and 7 students. - Applies to Pennycuick, Tracy E.			-17.61	10/24/2023
Session per diem - 10/25/2023 - Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.			185.00	10/25/2023
232990004	Old Town Delicatessen	Voucher Total:	211.28	
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Pennycuick, Tracy E.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$140.84 Applies to 8 Constituents/Other.			140.84	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Walter, Lisa A.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Szuchyt, Matthew D.			17.61	10/24/2023
Legislative meals - 10/24/2023 - provided lunch for guest chaplain and 7 students. - Total expense of \$211.28 - \$17.61 Applies to Drakeley, Sean D.			17.61	10/24/2023
233330039	Szuchyt, Matthew D.	Voucher Total:	87.97	
Employee mileage - 11/04/2023-11/20/2023 134.3 miles - Applies to Szuchyt, Matthew D.			87.97	11/20/2023
233350045	Di Fiore, Lidia	Voucher Total:	91.71	
Employee mileage - 11/04/2023-11/22/2023-140 miles, Employee mileage for November 2023. Applies to Lidia Di Fiore - Applies to Di Fiore, Lidia			91.71	11/22/2023
233380107	McCormick, Michael S.	Voucher Total:	45.20	
Employee mileage - 11/14/2023-11/16/2023- 69.0 miles - Applies to McCormick, Michael S.			45.20	11/16/2023
233380119	Souderton Independent	Voucher Total:	49.00	
Publications & subscriptions - 12/31/2023-12/29/2024 Souderton Independent, Red Hill District Office - Applies to Pennycuick, Tracy E.			49.00	11/26/2023
233400061	Adjustment transaction	Voucher Total:	239.62	
Metered mail postage - 11/01/2023-11/30/2023, 14 pieces, B54 Main Capitol, Harrisburg - Applies to Pennycuick, Tracy E.			47.78	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 209 pieces, 56 West Fourth Street, 2nd Floor, Red Hill - Applies to Pennycuick, Tracy E.			191.84	11/30/2023

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Month Ended 12/31/2023

Member: Tracy E. Pennycuick

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400070	Tettemer, Rhonda A.	Voucher Total:	49.91	
Employee mileage - 11/03/2023-11/28/2023-76.2 miles - Applies to Tettemer, Rhonda A.				49.91 11/28/2023
233420068	Always Integrity	Voucher Total:	240.00	
District maintenance services - 11/04/2023, 11/11/2023, 11/18/2023, 11/25/2023; Cleaning service for Red Hill DO. - Applies to Pennycuick, Tracy E.				240.00 11/25/2023
233490123	Light, Joan M.	Voucher Total:	6.49	
Consumable supplies - For Harrisburg office; Food storage for constituent services - Applies to Pennycuick, Tracy E.				6.49 12/11/2023
233490128	Indian Valley Chamber of Commerce	Voucher Total:	325.00	
Publications & subscriptions - Annual subscription for Indian Valley Chamber of Commerce for date: 10/03/2023 to 10/03/2024 Indian Valley Chamber does a weekly newsletter. - Applies to Pennycuick, Tracy E.				325.00 10/03/2023
233520042	Borough of Red Hill	Voucher Total:	1,970.19	
District office lease - Red Hill - 56 West Fourth Street, 2nd Floor - Applies to Pennycuick, Tracy E.				1,970.19 01/01/2024
233530231	Szuchyt, Matthew D.	Voucher Total:	37.07	
Employee mileage - 12/08/2023-56.6 miles - Applies to Szuchyt, Matthew D.				37.07 12/08/2023
233540029	Always Integrity	Voucher Total:	240.00	
District maintenance services - 02/04/2023, 02/11/2023, 02/18/2023, 02/25/2023; Cleaning services for Red Hill DO - Applies to Pennycuick, Tracy E.				240.00 02/25/2023
233540312	Mazza, Beth A.	Voucher Total:	149.87	
Consumable supplies - For Red Hill District Office. - Applies to Pennycuick, Tracy E.				26.87 12/18/2023
Consumable supplies - Consumable for Red Hill District Office - Applies to Pennycuick, Tracy E.				123.00 12/18/2023
233610132	Light, Joan M.	Voucher Total:	91.57	
Employee mileage - 12/21/2023-139.8 miles - Applies to Light, Joan M.				91.57 12/21/2023
233610135	Pennycuick, Tracy E.	Voucher Total:	555.00	
Session per diem - 12/11/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/11/2023
Session per diem - 12/12/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/12/2023
Session per diem - 12/13/2023-Harrisburg, lodging expense incurred. - Applies to Pennycuick, Tracy E.				185.00 12/13/2023