## Senate of Pennsylvania Expense Report Month Ended 12/31/2023

Member: Frank A. Farry District #: 6					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
233260063	Farry, Frank A.	Voucher Total:	268.03		
Office supplies - Office supplies Applies to Farry, Frank A.			99.03	11/15/2023	
Publications & subscriptions - 12/19/2023 - 03/22/2024, Bucks County Courier Times - Applies to Farry, Frank A.			169.00	11/22/2023	
233390085	Conaway, Ashley J.	Voucher Total:	30.46		
Employee mileage - Conaway, Ashley J.	Mileage, 11/13/2023 - 11/15/2023, 46.5 total miles Appl	—	30.46	11/15/2023	
233390122	Cooper, Tyler J.	Voucher Total:	62.36		
Employee mileage - Mileage, 11/21/2023, 95.2 total miles Applies to Cooper, Tyler J.			62.36	11/21/2023	
233390138	Skoczylas, Ryan C.	Voucher Total:	505.17		
Lodging - Harrisburg	, Attend Harrisburg office meetings Applies to Skoczyla	s, Ryan C.	160.95	11/13/2023	
Lodging - Harrisburg	, Attend Harrisburg office meetings Applies to Skoczyla	s, Ryan C.	160.95	11/14/2023	
Parking & tolls - Turnpike tolls, 11/13/2023 - 11/15/2023, Applies to Skoczylas, Ryan C.			30.00	11/15/2023	
Employee mileage - Mileage, 11/13/2023 - 11/15/2023, 234 total miles Applies to Skoczylas, Ryan C.			153.27	11/15/2023	
233400062	Adjustment transaction	Voucher Total:	112.97		
Mailing services - 11 Applies to Farry, Fra	/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, ⊢ nk A.	larrisburg -	65.21	11/30/2023	
Metered mail postage - 11/01/2023-11/30/2023, 17 pieces, 370 Maple Avenue, Suite 203, Langhorne - Applies to Farry, Frank A.			15.51	11/30/2023	
Metered mail postage - 11/01/2023-11/30/2023, 4 pieces, B54 Main Capitol, Harrisburg - Applies to Farry, Frank A.			32.25	11/30/2023	
233480021	Old Town Delicatessen	Voucher Total:	189.12		
Meeting meals - 12/12/2023, 12 people, Luncheon for constituents being honored during Session. Invoice divided with Senator Santarsiero, Representatives Brennan and Munroe. Senator not included Applies to Farry, Frank A.			38.07	12/12/2023	
Meeting meals - 12/13/2023, 20 people, Luncheon for constituents being honored during Session. Senator not included Applies to Farry, Frank A.			151.05	12/13/2023	

## Senate of Pennsylvania Expense Report Month Ended 12/31/2023

Member: Frank A. Farry District #: 6					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
233480026	Farry, Frank A.	Voucher Total:	1,775.83		
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	— oplies to Farry, Frank	185.00	10/02/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	10/03/2023	
Session per diem -	Harrisburg, session Applies to Farry, Frank A.		64.00	10/04/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	10/16/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	10/17/2023	
Session per diem -	Harrisburg, session Applies to Farry, Frank A.		64.00	10/18/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	10/23/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	10/24/2023	
Session per diem -	Harrisburg, session Applies to Farry, Frank A.		64.00	10/25/2023	
Member mileage - N Frank A.	/lileage, 10/02/2023 -10/29/2023, 723.4 total miles	Applies to Farry,	473.83	10/29/2023	
233480030	Farry, Frank A.	Voucher Total:	90.00		
Parking & tolls - Tur	npike tolls, 10/02/2023 - 10/25/2023 Applies to Fa		90.00	10/25/2023	
233480031	Farry, Frank A.	Voucher Total:	49.90		
Parking & tolls - Tur	npike tolls, 11/13/2023 - 11/15/2023 Applies to Fai		30.00	11/15/2023	
Parking & tolls - Tur	npike tolls, 11/17/2023 - 11/28/2023 Applies to Fai	rry, Frank A.	19.90	11/28/2023	
233480040	Farry, Frank A.	Voucher Total:	737.46		
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	11/13/2023	
Session per diem - A.	Harrisburg, lodging expenses incurred, session Ap	oplies to Farry, Frank	185.00	11/14/2023	
Session per diem -	Harrisburg, session Applies to Farry, Frank A.		64.00	11/15/2023	
Member mileage - N Frank A.	/lileage, 11/02/2023 - 11/28/2023, 463.3 total miles.	- Applies to Farry,	303.46	11/28/2023	

## Senate of Pennsylvania Expense Report Month Ended 12/31/2023

Member: Frank A. F	Farry District	District #: 6		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233480063	Farry, Frank A.	Voucher Total:	255.31	
Communication services - 11/20/2023 - 12/19/2023, Cable television for Langhorne District office Applies to Farry, Frank A.			154.31	11/14/2023
Mailing services - Constituent mailing Applies to Farry, Frank A.			8.50	11/20/2023
Consumable supplies - Consumable supplies Applies to Farry, Frank A.		92.50	12/06/2023	
233520085	340 Maple Square, LLC	Voucher Total:	2,340.00	
District office lease - Langhorne - 370 Maple Avenue, Suite 203 - Applies to Farry, Frank A.			2,340.00	01/01/2024
233540323	Farry, Frank A.	Voucher Total:_	156.00	
Administrative services - 10/01/2023, Northampton Day Festival, Festival Booth rental split cost with Representatives Marcell and Hogan Applies to Farry, Frank A.			26.00	10/01/2023
Publications & subscriptions - 12/28/2023 - 12/26/2024, The Bucks County Herald, Langhorne District Office Applies to Farry, Frank A.			130.00	12/20/2023