

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670090	Team Clean, Inc.	Voucher Total:	1,105.00	
District maintenance services - 09/09/2021 disinfecting, deep cleaning service of Philadelphia District Office - Applies to Hughes, Vincent J.			1,105.00	09/16/2021
212790030	WEX Bank	Voucher Total:	186.84	
Other transportation expenses - 09/07/2021-09/27/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			186.84	09/30/2021
212800343	Comcast	Voucher Total:	113.40	
Communication services - 10/04/2021-11/03/2021 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.			113.40	10/01/2021
212800348	Office Depot, Inc	Voucher Total:	122.67	
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			50.29	09/15/2021
Office supplies - Philadelphia District Office - Applies to Hughes, Vincent J.			72.38	09/15/2021
212800352	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 09/18/2021 and 09/25/2021 office cleaning, Philadelphia District Office - Applies to Hughes, Vincent J.			87.50	09/25/2021
212870090	Hughes, Vincent J.	Voucher Total:	145.26	
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Allen, Ronald F.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Wilson, Tiffany A.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Maddox, Robin M.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Jordan, Willie			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.76 Applies to Hughes, Vincent J.			20.76	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Jones, Raymond T. Jr.			20.75	09/07/2021
Legislative meals - Staff meeting re: Ida recovery - Total expense of \$145.26 - \$20.75 Applies to Robinson, Antoine J.			20.75	09/07/2021
212870100	iConstituent, LLC	Voucher Total:	2,293.10	
Professional services - 10/08/2021 Public Safety Event - Applies to Hughes, Vincent J.			2,293.10	10/12/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212870102	Hughes, Vincent J.	Voucher Total:	516.00	
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	09/21/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	09/27/2021
Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.			198.00	09/28/2021
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.			60.00	09/29/2021
212910138	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2021-08/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.			650.00	09/14/2021
212930296	Stern & Eisenberg, PC	Voucher Total:	6,852.50	
District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.			6,852.50	11/01/2021
212980219	Adjustment transaction	Voucher Total:	46.67	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Hughes, Vincent J.			0.53	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Hughes, Vincent J.			46.14	10/24/2021

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Member: Vincent J. Hughes

Department: Appropriations-D

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212850050	AT&T TeleConference Services	Voucher Total:	59.62	
Communication services - Conference Call Services - Applies to Hughes, Vincent J.			59.62	10/01/2021
212920057	The Giant Company LLC	Voucher Total:	90.30	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			90.30	09/30/2021