

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980209	DMS Properties Inc	Voucher Total:	634.12	
Utilities - 05/01/2021-05/06/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			5.50	05/10/2021
Utilities - 05/01/2021-05/13/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			18.40	05/18/2021
Utilities - 05/01/2021-05/17/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			33.54	05/18/2021
Utilities - 05/07/2021-06/04/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.67	06/07/2021
Utilities - 05/13/2021-06/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			31.26	06/17/2021
Utilities - 05/17/2021-06/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			92.49	06/17/2021
Utilities - 05/04/2021-06/03/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	07/01/2021
Utilities - 06/05/2021-07/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			21.98	07/09/2021
Utilities - 06/14/2021-07/14/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.18	07/19/2021
Utilities - 06/16/2021-07/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			126.02	07/19/2021
Utilities - 06/03/2021-07/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	08/01/2021
Utilities - 07/08/2021-08/05/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			20.69	08/06/2021
Utilities - 07/14/2021-08/12/2021 gas, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			30.27	08/17/2021
Utilities - 07/16/2021-08/16/2021 electric, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			136.63	08/17/2021
Utilities - 07/03/2021-08/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			10.90	09/01/2021
Utilities - 08/06/2021-09/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			22.29	09/08/2021
Utilities - 08/03/2021-09/02/2021 sewer, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			11.20	10/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213220135	Cappelletti, Amanda M.	Voucher Total:	404.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	11/08/2021
Session per diem - Harrisburg - Lodging expense incurred - Applies to Cappelletti, Amanda M.			202.00	11/09/2021
213220139	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 11/08/2021 - 11/10/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	11/10/2021
213360160	Republic Services, Inc.	Voucher Total:	122.76	
District maintenance services - 12/01/2021-12/31/2021 trash & recycling, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			122.76	11/20/2021
213360168	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	11/21/2021
213410101	iConstituent, LLC	Voucher Total:	1,670.50	
Professional services - 09/23/2021 invoice for 09/17/2021 texting event for Hurricane Ida Relief - Applies to Cappelletti, Amanda M.			1,670.50	09/23/2021
213470179	Pearl, Bettina A.	Voucher Total:	37.30	
Consumable supplies - consumable supplies for 12/01/2021 Coffee & Conversation Day at Ardmore House Senior Living - Applies to Cappelletti, Amanda M.			37.30	12/01/2021
213490720	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expenses incurred - Applies to Cappelletti, Amanda M.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.			64.00	12/15/2021
213490721	Cappelletti, Amanda M.	Voucher Total:	110.43	
Member mileage - 12/13/2021 - 12/15/2021 197.2 miles - Applies to Cappelletti, Amanda M.			110.43	12/15/2021
213490825	Pennsylvania-American Water Co	Voucher Total:	24.40	
Utilities - 11/05/2021-12/07/2021 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			24.40	12/09/2021

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213510033	PECO Energy	Voucher Total:	153.71	
Utilities - 11/10/2021-12/13/2021 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				65.82 12/13/2021
Utilities - 11/12/2021-12/13/2021 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				87.89 12/13/2021
213510161	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				2,137.33 01/01/2022
213540091	Adjustment transaction	Voucher Total:	8.93	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Cappelletti, Amanda M.				3.12 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Cappelletti, Amanda M.				5.81 12/19/2021
213540103	Pen Del Church Lane LP	Voucher Total:	72.38	
Utilities - 10/27/2021-11/29/2021 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				72.38 12/15/2021
213570031	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown, 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				2,250.00 01/01/2022
213570066	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				49.70 12/22/2021