

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Vincent J. Hughes

District #: 7

| <b>Voucher #<br/>Expense</b>  | <b>Payee</b>                              | <b>Voucher Total</b>  | <b>Amount</b>   | <b>Incur Date</b> |
|---|---|-----------------------|-----------------|-------------------|
| <b>213630071</b>  | <b>Office Depot, Inc</b>                  | <b>Voucher Total:</b> | <b>65.48</b>    |                   |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.  |   |                       | 15.29           | 12/14/2021        |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.  |   |                       | 37.17           | 12/14/2021        |
| Consumable supplies - Philadelphia District Office - Applies to Hughes, Vincent J.  |   |                       | 13.02           | 12/16/2021        |
| <b>220040480</b>  | <b>Hughes, Vincent J.</b>                 | <b>Voucher Total:</b> | <b>468.00</b>   |                   |
| Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.                              |   |                       | 202.00          | 12/13/2021        |
| Session per diem - Session, Harrisburg, lodging expense incurred - Applies to Hughes, Vincent J.                              |   |                       | 202.00          | 12/14/2021        |
| Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.  |   |                       | 64.00           | 12/15/2021        |
| <b>220040484</b>  | <b>LaTanya McKelven Cleaning Services</b> | <b>Voucher Total:</b> | <b>131.25</b>   |                   |
| District maintenance services - 12/02/2021 - 12/24/2021 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J. |   |                       | 131.25          | 12/24/2021        |
| <b>220050040</b>  | <b>WEX Bank</b>                           | <b>Voucher Total:</b> | <b>169.07</b>   |                   |
| Other transportation expenses - 12/12/2021-12/24/2021 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.            |   |                       | 169.07          | 12/31/2021        |
| <b>220110112</b>  | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>109.06</b>   |                   |
| Flags - order 63894 from 30062-21 - Applies to Hughes, Vincent J.   |   |                       | 109.06          | 01/11/2022        |
| <b>220120608</b>  | <b>Comcast</b>                            | <b>Voucher Total:</b> | <b>118.99</b>   |                   |
| Communication services - 01/04/2022 - 02/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.          |   |                       | 118.99          | 01/01/2022        |
| <b>220200011</b>  | <b>Department of General Services</b>     | <b>Voucher Total:</b> | <b>650.00</b>   |                   |
| Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.                                |   |                       | 650.00          | 12/17/2021        |
| <b>220210189</b>  | <b>Stern &amp; Eisenberg, PC</b>          | <b>Voucher Total:</b> | <b>6,852.50</b> |                   |
| District office lease - Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.                              |   |                       | 6,852.50        | 02/01/2022        |
| <b>220250183</b>  | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>18.94</b>    |                   |
| Metered mail postage - 12/20/2021-01/23/2022 - Applies to Hughes, Vincent J.  |   |                       | 4.77            | 01/23/2022        |
| Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Hughes, Vincent J.  |   |                       | 14.17           | 01/23/2022        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Vincent J. Hughes

Department: Appropriations-D

| <u>Voucher #<br/>Expense</u>   | <u>Payee</u>                                   | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|---------------|-------------------|
| <b>213630073</b>   | <b>The Chronicle of Higher Education, Inc.</b> | <b>Voucher Total:</b> | <b>259.00</b> |                   |
| Publications & subscriptions - 03/06/2022 - 03/06/2025, The Chronicle of Higher Education, Harrisburg, 3 year subscription renewal - Applies to Hughes, Vincent J. |  |                       | 259.00        | 03/06/2022        |
| <b>220040482</b>   | <b>Mekilo, Mark W.</b>                         | <b>Voucher Total:</b> | <b>378.00</b> |                   |
| Conference/seminars/tuition - 12/29/2021 attend CLE class, Legislative Update 2021, on-demand video - Applies to Mekilo, Mark W.                                   |  |                       | 299.00        | 12/27/2021        |
| Conference/seminars/tuition - 12/29/2021 attend CLE class, DEI in the Public, Private and Education Sectors, on-demand video - Applies to Mekilo, Mark W.          |  |                       | 79.00         | 12/29/2021        |