

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Vincent J. Hughes

District #: 7

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220320065	LaTanya McKelven Cleaning Services	Voucher Total:	87.50	
District maintenance services - 01/19/2022 - 01/27/2022 Philadelphia District Office Cleaning - Applies to Hughes, Vincent J.				87.50 01/27/2022
220320069	Hughes, Vincent J.	Voucher Total:	734.00	
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 01/18/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 01/19/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 01/24/2022
Session per diem - Harrisburg, lodging expense incurred, Session - Applies to Hughes, Vincent J.				202.00 01/25/2022
Session per diem - Session, Harrisburg - Applies to Hughes, Vincent J.				64.00 01/26/2022
220330106	Levin Promotional Products	Voucher Total:	7.25	
Office supplies - 2"x8" Gold Plate with Black Lettering, and No desk holder, Reading: KEITA KALONJI JOHNSON, ESQ. (1.00) - Applies to Hughes, Vincent J.				7.25 02/01/2022
220330145	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 12/01/2021-12/31/2021 DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				650.00 01/12/2022
220340252	WEX Bank	Voucher Total:	164.22	
Other transportation expenses - 01/13/2022-01/26/2022 Gas DGS Vehicle# 044-11-1784 - Applies to Hughes, Vincent J.				164.22 01/31/2022
220350116	Comcast	Voucher Total:	118.99	
Communication services - 02/04/2022-03/03/2022 Cable, Philadelphia District Office - Applies to Hughes, Vincent J.				118.99 02/01/2022
220380197	Vector Security, Inc	Voucher Total:	1,175.00	
Professional services - Install Duress Button System, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.				475.00 02/03/2022
Professional services - Install 14 Duress Buttons, Philadelphia - 2401 North 54th Street - Applies to Hughes, Vincent J.				750.00 02/03/2022
Professional services - Install 14 Duress Buttons, Philadelphia - 2401 North 54th Street - Credit for 1 button - Applies to Hughes, Vincent J.				-50.00 02/07/2022
220480222	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 03/01/2022

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220530157	Adjustment transaction	Voucher Total:	45.41	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Hughes, Vincent J.				32.70 02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Hughes, Vincent J.				12.71 02/21/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 2401-03 North 54th Street - Applies to Hughes, Vincent J.				49.70 02/19/2022

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Member: Vincent J. Hughes

Department: Appropriations-D

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310132	Guernsey Inc	Voucher Total:	370.59	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			134.20	01/19/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			48.06	01/19/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			122.85	01/26/2022
Office supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			65.48	01/26/2022
220390057	Deery, Michael J.	Voucher Total:	51.74	
Consumable supplies - Purchase of breakfast foods for Appropriations Committee caucus presentation on the Governor's proposed budget on 02/08/2022, 30 people - Applies to Hughes, Vincent J.			51.74	02/07/2022
220540286	The Giant Company LLC	Voucher Total:	110.44	
Consumable supplies - Harrisburg Capitol Office - Applies to Hughes, Vincent J.			110.44	02/16/2022
220540288	Flavor 76, LLC	Voucher Total:	1,875.00	
Meeting meals - 02/22/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			675.00	02/22/2022
Meeting meals - 02/23/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	02/23/2022
Meeting meals - 02/24/2022 budget hearing lunch for members and staff, 30 people - Applies to Hughes, Vincent J.			600.00	02/24/2022