

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211870201	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 06/09/2021 and 06/23/2021 Office cleaning. York District Office #2820070101A - Applies to Phillips-Hill, Kristin Lee			140.00	06/30/2021
211900533	MET-ED	Voucher Total:	102.38	
Utilities - 06/07/2021-07/06/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.33	07/09/2021
Utilities - 06/07/2021-07/06/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			25.05	07/09/2021
211970097	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	08/01/2021
212030043	Comcast	Voucher Total:	116.03	
Communication services - 07/25/2021-08/24/2021 Cable Services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	07/20/2021
212070032	Adjustment transaction	Voucher Total:	198.96	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Phillips-Hill, Kristin Lee			198.96	07/22/2021