Senate of Pennsylvania Expense Report Month Ended 02/29/2024

| Member: Kristin Lee Phillips-Hill District #: 28 | | | | |
|--|---|------------------|----------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 240320134 | Henshaw, Kelly A. | Voucher Total: | 104.40 | |
| Employee mileage | - 01/04/2024-01/18/2024 Total miles 124.2 - Applies to He | enshaw, Kelly A. | 83.21 | 01/18/2024 |
| Office supplies - 01/22/2024 Office supplies York district office - Applies to Phillips-Hill, Kristin Lee | | | 21.19 | 01/22/2024 |
| 240330031 | Phillips-Hill, Kristin Lee | Voucher Total:_ | 125.00 | |
| Administrative services - 07/13/2024 Vendor table for Snack Town Street Fair to display state 125.00 related materials Applies to Phillips-Hill, Kristin Lee | | | | 01/29/2024 |
| 240330037 | Cleaning Gods LLC | Voucher Total: | 140.00 | |
| District maintenance services - 01/10/2024 and 01/24/2024 Office cleaning. York District Office #2823070101A - Applies to Phillips-Hill, Kristin Lee | | | 140.00 | 01/31/2024 |
| 240430002 | MET-ED | Voucher Total: | 167.16 | |
| Utilities - 01/08/2024-02/05/2024 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee | | | 82.98 | 02/13/2024 |
| Utilities - 01/08/2024-02/05/2024 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee | | | 84.18 | 02/13/2024 |
| 240450213 | Adjustment transaction | Voucher Total: | 336.23 | |
| Mailing services - 01/01/2024-01/31/2024, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee | | | 14.20 | 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee | | | 16.32 | 01/31/2024 |
| Metered mail postage - 01/01/2024-01/31/2024, 252 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee | | | 305.71 | 01/31/2024 |
| 240510195 | CDG Ventures, Inc. | Voucher Total: | 2,500.30 | |
| District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee | | | 2,500.30 | 03/01/2024 |
| 240530045 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, York - 6872 51.9 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee | | | 51.95 | 02/20/2024 |
| 240530186 | Adjustment transaction | Voucher Total:_ | 22.32 | |
| Flags - order 68929 | 9 from 30062-23 - Applies to Phillips-Hill, Kristin Lee | _ | 22.32 | 02/22/2024 |