

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2025

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
252740101	Henshaw, Kelly A.	Voucher Total:	112.30	
Consumable supplies - Water for the York District Office - Applies to Phillips-Hill, Kristin Lee			11.50	09/26/2025
Employee mileage - 09/04/2025-09/29/2025 Total miles 144 - Applies to Henshaw, Kelly A.			100.80	09/29/2025
252790031	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/10/2025 and 09/24/2025 Office cleaning York District Office #2825070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2025
252790082	Adjustment transaction	Voucher Total:	164.12	
Flags - order 72626 from 30062-24 - Applies to Phillips-Hill, Kristin Lee			164.12	10/06/2025
252870087	MET-ED	Voucher Total:	2.14	
Utilities - 03/07/2025-04/07/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			-174.84	04/14/2025
Utilities - 03/07/2025-04/07/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			88.89	04/14/2025
Utilities - 07/08/2025-08/05/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.23	08/11/2025
Utilities - 08/06/2025-09/07/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			-148.23	09/11/2025
Utilities - 08/06/2025-09/07/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			81.62	09/11/2025
Utilities - 09/08/2025-10/06/2025 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.47	10/13/2025
252950165	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	11/01/2025
252970040	Koropchak, Kayla M.	Voucher Total:	18.91	
Legislative meals - 10/21/2025 Lunch for Student Shadow, shadowing Senator Phillips-Hill and office for the day. - Total expense of \$18.91 - \$9.46 Applies to Koropchak, Kayla M.			9.46	10/21/2025
Legislative meals - 10/21/2025 Lunch for Student Shadow, shadowing Senator Phillips-Hill and office for the day. - Total expense of \$18.91 - \$9.45 Applies to 1 Constituents/Other.			9.45	10/21/2025
252970048	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 11/01/2025-11/30/2025 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	10/22/2025

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
252970054	Hopcraft, Jonathan D.	Voucher Total:	1,323.08	
Consumable supplies - Consumable goods for Senator for a Day event on 10/23/2025 - Applies to Phillips-Hill, Kristin Lee			658.34	10/20/2025
Consumable supplies - Consumable goods for Senator for a Day event on 10/23/2025 - Applies to Phillips-Hill, Kristin Lee			36.69	10/21/2025
Consumable supplies - Consumable goods for Senator for a Day event on 10/23/2025 - Applies to Phillips-Hill, Kristin Lee			35.65	10/21/2025
Office supplies - Paper plates for Senator for a Day event on 10/23/2025 - Applies to Phillips-Hill, Kristin Lee			20.12	10/22/2025
Consumable supplies - Food trays for Senator for a Day event on 10/23/2025 - Applies to Phillips-Hill, Kristin Lee			572.28	10/23/2025