

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2026

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
260920134	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 03/04/2026 and 03/18/2026 Office cleaning York District Office #2825070101A - Applies to Phillips-Hill, Kristin Lee			140.00	03/31/2026
260960071	Mandara, Chloe L.	Voucher Total:	74.00	
Commercial transportation - Train fare, Harrisburg=Philadelphia, caucus planning meeting. - Applies to Mandara, Chloe L.			74.00	03/25/2026
260990338	MET-ED	Voucher Total:	47.20	
Utilities - 03/06/2026-04/05/2026 electric, York-6866 Susquehanna Trail South, 1st floor, Rear - Applies to Phillips-Hill, Kristin Lee			47.20	04/09/2026
260990342	MET-ED	Voucher Total:	92.32	
Utilities - 03/06/2026-04/05/2026 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			92.32	04/09/2026
261050721	Henshaw, Kelly A.	Voucher Total:	76.13	
Employee mileage - 03/05/2026-03/28/2026 Total miles 105 - Applies to Henshaw, Kelly A.			76.13	03/28/2026
261100154	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	05/01/2026
261120324	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2026-05/31/2026 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	04/21/2026
261180033	Adjustment transaction	Voucher Total:	152.50	
Mailing services - 03/01/2026-03/31/2026, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			24.48	03/31/2026
Metered mail postage - 03/01/2026-03/31/2026, 17 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			16.99	03/31/2026
Metered mail postage - 03/01/2026-03/31/2026, 67 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			111.03	03/31/2026
261180155	Eberly, Jaiden P.	Voucher Total:	21.75	
Employee mileage - 04/28/2026 Total miles 30 - Applies to Eberly, Jaiden P.			21.75	04/28/2026
261200021	Adjustment transaction	Voucher Total:	30.38	
Flags - order 73893 from 30062-25 - Applies to Phillips-Hill, Kristin Lee			30.38	04/30/2026