Senate of Pennsylvania
Expense Report
Month Ended 10/31/2026

Member: Kristin Lee Phillips-Hill **District #: 28**

Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
262740043	**Cleaning Gods LLC**	**Voucher Total:**	**140.00**	
District maintenance services - 09/09/2026 and 09/23/2026 Office cleaning York District Office #2826070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2026
262790043	**Eberly, Jaiden P.**	**Voucher Total:**	**60.04**	
Employee mileage - 09/08/2026-09/23/2026 Total miles 79 - Applies to Eberly, Jaiden P.			60.04	09/23/2026
262800043	**Henshaw, Kelly A.**	**Voucher Total:**	**141.36**	
Employee mileage - 09/03/2026-09/25/206 Total miles 186 - Applies to Henshaw, Kelly A.			141.36	09/25/2026
262860117	**MET-ED**	**Voucher Total:**	**90.59**	
Utilities - 09/08/2026-10/06/2026 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			90.59	10/12/2026
262860135	**MET-ED**	**Voucher Total:**	**32.68**	
Utilities - 09/08/2026-10/06/2026 electric, York-6866 Susquehanna Trail South, 1st floor, Rear - Applies to Phillips-Hill, Kristin Lee			32.68	10/12/2026
262940081	**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	11/01/2026
262950124	**Adjustment transaction**	**Voucher Total:**	**125.10**	
Mailing services - 09/01/2026-09/30/2026, 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			72.59	09/30/2026
Metered mail postage - 09/01/2026-09/30/2026, 30 pieces, B54 Main Capitol, Harrisburg - Applies to Phillips-Hill, Kristin Lee			46.54	09/30/2026
Metered mail postage - 09/01/2026-09/30/2026, 5 pieces, 6872 Susquehanna Trail South, York - Applies to Phillips-Hill, Kristin Lee			5.97	09/30/2026
262960075	**Vector Security, Inc**	**Voucher Total:**	**51.95**	
Professional services - 11/01/2026-11/30/2026 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			51.95	10/22/2026

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Voucher # / Expense	Payee	Voucher Total	Amount	Incur Date
262990144	**Hopcraft, Jonathan D.**	**Voucher Total:**	**2,220.12**	
Employee mileage - 10/16/2026 Total miles 178 - Applies to Hopcraft, Jonathan D.			135.28	10/16/2026
Consumable supplies - Consumable supplies for Senator for a Day program on October 22, 2026. - Applies to Phillips-Hill, Kristin Lee			996.73	10/21/2026
Consumable supplies - Consumable supplies for Senator for a Day event on October 22, 2026 - Applies to Phillips-Hill, Kristin Lee			29.12	10/21/2026
Consumable supplies - Consumable supplies for Senator for a Day event on October 22, 2026 - Applies to Phillips-Hill, Kristin Lee			25.62	10/21/2026
Consumable supplies - Food trays for Senator for a Day event on October 22, 2026 - Applies to Phillips-Hill, Kristin Lee			915.65	10/22/2026
Consumable supplies - Consumable supplies for Senator for a Day event on October 22, 2026 - Applies to Phillips-Hill, Kristin Lee			28.75	10/22/2026
Consumable supplies - Consumable supplies for Senator for a Day event on October 22, 2026 - Applies to Phillips-Hill, Kristin Lee			88.97	10/22/2026