

# Expenses

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EXPENSES | STOREROOM

<b>*Authorized By</b> 0028 - Phillips-Hill, Kristin Lee	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 04/01/2019	<b>End Date</b> 04/30/2019
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 16 expense(s) = 986.00

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<b>191900135</b>	Paid (07/19/2019)	Phillips-Hill, Kristin Lee	04/29/2019 07/09/2019	115.00
	Jacobus Area Lioness Club	SRAS - Administrative services		C - 3003422132
	11/23/2019, Participation fee for Christmastime in Loganville, spot to display Senate information and the opportunity to interact with constituents.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191830106</b>	Paid (07/17/2019)	Weibley, Galen L.	04/25/2019 07/02/2019	9.39
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003415632
	04/25/2019, Total miles 16.2, York DO 6872 Susquehanna Trail South Jacobus, PA 17407 = York County Administration Building 28 East Main Street York, PA 17401. York Area Metropolitan Planning Organization meeting discussing environmental justice benefit and burdens report - Applies to Weibley, Galen L.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191620006</b>	Paid (06/11/2019)	Weibley, Galen L.	04/25/2019 06/11/2019	12.50
	City of York	Adjustment Transaction		
	04/04/2019, 04/25/2019 parking. 04/04/2019 - Meeting with York Area Metropolitan Planning Organization. 04/25/2019 Meeting with York Area Metropolitan Planning Organization. - Applies to Weibley, Galen L.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191620004</b>	Paid (06/11/2019)	Metz, Tomas D.	04/18/2019 06/11/2019	80.91
	Senate of Pennsylvania	Adjustment Transaction		
	04/03/2019-04/18/2019. Total miles 139.5 - Applies to Metz, Tomas D.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191610194</b>	Paid (06/10/2019)	Weibley, Galen L.	04/25/2019 06/10/2019	-12.50
	City of York	Adjustment Transaction		
	04/04/2019, 04/25/2019 parking. 04/04/2019 - Meeting with York Area Metropolitan Planning Organization. 04/25/2019 Meeting with York Area Metropolitan Planning Organization. - Applies to Weibley, Galen L.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191610192</b>	Paid (06/10/2019)	Metz, Tomas D.	04/18/2019 06/10/2019	-80.91
	Senate of Pennsylvania	Adjustment Transaction		
	04/03/2019-04/18/2019. Total miles 139.5 - Applies to Metz, Tomas D.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<b>191420182</b>	Paid (06/10/2019)	Comcast	04/16/2019 05/29/2019	99.23
	Comcast	SRTS - Communication services		C - 3003339568

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
04/23/2019-05/22/2019, Account# [REDACTED] Cable Services, York District Office			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191300052</u>	Paid (05/24/2019)	Miller, Leisa L.	04/23/2019 05/10/2019	66.00
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
04/06/2019-04/23/2019. Total miles 113.8 - Applies to Miller, Leisa L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260227</u>	Paid (06/11/2019)	Weibley, Galen L.	04/25/2019 05/06/2019	12.50
City of York		TNPT - Parking & tolls	C - 3003352231	
04/04/2019, 04/25/2019 parking. 04/04/2019 - Meeting with York Area Metropolitan Planning Organization. 04/25/2019 Meeting with York Area Metropolitan Planning Organization. - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260225</u>	Paid (05/24/2019)	Weibley, Galen L.	04/25/2019 05/10/2019	74.70
Senate of Pennsylvania		TNEM - Employee mileage	C - 3003306338	
04/04/2019-04/25/2019. Total miles 128.8 - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260202</u>	Paid (06/11/2019)	Metz, Tomas D.	04/18/2019 05/06/2019	80.91
Senate of Pennsylvania		TNEM - Employee mileage	C - 3003352230	
04/03/2019-04/18/2019. Total miles 139.5 - Applies to Metz, Tomas D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191200144</u>	Paid (05/16/2019)	Old Town Delicatessen	04/29/2019 04/30/2019	60.00
112172	Old Town Delicatessen	SRMM - Meeting meals	C - 3003289765	
04/29/2019. Constituents of Senator Phillips-Hill were recognized on the Senate floor. Senator Phillips-Hill was included in the meal. 5 people.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191160032</u>	Paid (04/29/2019)	Adjustment transaction	04/18/2019 04/26/2019	300.00
Adjustment transaction		Adjustment Transaction		
03/25/2019, 04/10/2019, 04/18/2019 6872 Susquehanna Trail South York			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191160032</u>	Paid (04/29/2019)	Adjustment transaction	04/24/2019 04/26/2019	31.60
Adjustment transaction		Adjustment Transaction		
03/25/2019-04/24/2019			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191050318</u>	Paid (05/08/2019)	Hopcraft, Jonathan D.	04/11/2019 04/22/2019	91.87
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
158.4 miles. Carlisle - York - New Providence - York - Harrisburg. Jon Hopcraft picked up the Senator at the York DO and drove the Senator to New Providence for radio interview on state issues. - Applies to Hopcraft, Jonathan D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190980030</u>	Reconciled	Adjustment transaction	04/08/2019 04/08/2019	44.80
Adjustment transaction		Expenditure Adjustment Transaction		
order 57315 from 30062-18			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

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