

Expenses

Search Member Expenses

EXPENSES

STOREROOM

*Authorized By 0028 - Phillips-Hill, Kristin Lee	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type Incur	Start Date 12/01/2019	End Date 12/31/2019
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 12 expense(s) = 811.62

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
200430802	Paid (02/26/2020)	Laird, Kiersten A.	12/11/2019 02/12/2020	66.99
Senate of Pennsylvania			TNEM - Employee mileage	
12/04/2019-12/11/2019 Total miles 115.5 - Applies to Laird, Kiersten A.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200100087	Paid (02/04/2020)	Metz, Tomas D.	12/18/2019 01/15/2020	5.09
Postmaster of Jacobus			SRMS - Mailing services	
12/18/2019 Mailed documents to constituents			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200100087	Paid (02/04/2020)	Metz, Tomas D.	12/13/2019 01/15/2020	2.35
Postmaster of Jacobus			SRMS - Mailing services	
12/13/2019 Mailed documents to constituents			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200100087	Paid (02/04/2020)	Metz, Tomas D.	12/06/2019 01/15/2020	4.21
Postmaster of Jacobus			SRMS - Mailing services	
12/06/2019 Mailed documents to constituents			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200100082	Paid (01/27/2020)	Phillips-Hill, Kristin Lee	12/27/2019 01/10/2020	112.00
Postmaster of Jacobus			SRAS - Administrative services	
01/01/2020-12/31/2020, Post Office Box Rental, York District Office.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200100055	Paid (01/27/2020)	Metz, Tomas D.	12/05/2019 01/10/2020	25.17
Senate of Pennsylvania			TNEM - Employee mileage	
12/05/2019 York DO 6872 Susquehanna Trail South York, PA 17403=Citizens Volunteer Fire Company 171 S. Market St Fawn Grove, PA 17321 Legislative Purpose: Mobile office hours to meet with constituents on state related issues. 43.4 miles - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200020152	Paid (01/15/2020)	Cleaning Gods LLC	12/31/2019 01/02/2020	140.00
SS1219C	Cleaning Gods LLC	SRDM - District maintenance services		C - 3003784476

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
12/04/2019, 12/18/2019 Office Cleaning. York District Office. # [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193570046</u>	Paid (12/27/2019)	Adjustment transaction	12/18/2019 12/23/2019	44.76
Adjustment transaction		Adjustment Transaction		
11/22/2019-12/18/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193530179</u>	Reconciled	Adjustment transaction	12/02/2019 12/19/2019	323.47
97936	Citizen Dialog, LLC	Expenditure Adjustment Transaction	[REDACTED]	
11/18/2019, Sen. Phillips-Hill Auto dial invite. SPC [REDACTED] - Applies to Phillips-Hill, Kristin Lee 30219-19			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193510031</u>	Reconciled	Adjustment transaction	12/17/2019 12/17/2019	-5,026.62
Adjustment transaction		Expenditure Adjustment Transaction		
30062-18			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193510031</u>	Reconciled	Adjustment transaction	12/17/2019 12/17/2019	5,026.62
Adjustment transaction		Expenditure Adjustment Transaction		
30062-19			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193380208</u>	Paid (12/18/2019)	Engle, Holly N.	12/02/2019 12/04/2019	87.58
Senate of Pennsylvania		TNEM - Employee mileage		C - 3003733122
12/02/2019 [REDACTED] =Peach Bottom Atomic Power Station 1848 Lay Road Delta, PA 17314. Legislative Purpose: Meet and greet with constituents and workers from Peach Bottom Nuclear Plant for policy briefing and tour of facility. Total miles: 151.0 - Applies to Engle, Holly N.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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