

# Expenses

Search Member Expenses

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> 06/01/2019	<b>End Date</b> 06/30/2019
<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> 

Search

Reset

Sum of 15 expense(s) = 3,049.32

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>192280053</u>	Paid (09/03/2019)	Metz, Tomas D.	06/17/2019 08/16/2019	6.32
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
06/17/2019, Total miles 10.9, York DO 6872 Susquehanna Trail South York, PA 17403=Rescue Fire Company of Dallastown 50 South School Place Dallastown, PA 17313, Roundtable discussion with Congressman Lloyd Smucker regarding local government in York County. - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191990243</u>	Paid (08/09/2019)	Miller, Leisa L.	06/26/2019 07/18/2019	45.29
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
06/10/2019-06/26/2019 Total miles 78.1 - Applies to Miller, Leisa L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191840135</u>	Paid (07/17/2019)	Metz, Tomas D.	06/28/2019 07/03/2019	23.55
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
06/28/2019 Mailed documents to constituent.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191840130</u>	Paid (07/17/2019)	Metz, Tomas D.	06/24/2019 07/03/2019	5.19
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
06/24/2019 Mailed documents to constituent.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191840127</u>	Paid (07/17/2019)	Metz, Tomas D.	06/18/2019 07/03/2019	9.45
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
06/18/2019 Mailed documents to constituent.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191830239</u>	Paid (07/17/2019)	Weibley, Galen L.	06/27/2019 07/02/2019	15.00
	City of York	TNPT - Parking & tolls		C - 3003415632
06/06/2019, 06/27/2019 parking. 06/06/2019 - York Area Metropolitan Planning Organization meeting on long range transportation plan. 06/27/2019 - York Area Metropolitan Planning Organization meeting adopting the long range transportation plan. - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191830127</u>	Paid (07/17/2019)	Weibley, Galen L.	06/27/2019 07/02/2019	118.08
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003415632

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH Check #
Description			Appropriation	
06/04/2019-06/27/2019. Total miles 203.6 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191830082</u>	Paid (07/18/2019)	Comcast	06/16/2019 07/08/2019	99.36
	Comcast	SRTS - Communication services		C - 3003419184
06/23/2019-07/22/2019. Account # [REDACTED] Cable Service, York District Office.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191790032</u>	Paid (06/28/2019)	Adjustment transaction	06/27/2019 06/28/2019	24.10
	Adjustment transaction	Adjustment Transaction		
06/26/2019-06/27/2019			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191770070</u>	Paid (06/26/2019)	Adjustment transaction	06/17/2019 06/26/2019	200.00
	Adjustment transaction	Adjustment Transaction		
06/12/2019, 06/17/2019 6872 Susquehanna Trail South York			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191770070</u>	Paid (06/26/2019)	Adjustment transaction	06/25/2019 06/26/2019	11.09
	Adjustment transaction	Adjustment Transaction		
05/24/2019-06/25/2019 UPS			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191770070</u>	Paid (06/26/2019)	Adjustment transaction	06/25/2019 06/26/2019	27.74
	Adjustment transaction	Adjustment Transaction		
05/24/2019-06/25/2019			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191760177</u>	Reconciled	Adjustment transaction	06/05/2019 06/25/2019	2,290.00
97804	Citizen Dialog, LLC	Expenditure Adjustment Transaction	2517010101	
05/30/2019 Sen. Phillips-Hill iTown Hall Meeting- [REDACTED] - Applies to Phillips-Hill, Kristin Lee 30219-18			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191680104</u>	Paid (07/03/2019)	Metz, Tomas D.	06/15/2019 06/20/2019	134.44
	York Daily Record	PBPS - Publications & subscriptions		ACH - [REDACTED]
06/15/2019-12/15/2019 York Daily Record. York District Office			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191680100</u>	Paid (07/02/2019)	Metz, Tomas D.	06/14/2019 06/17/2019	39.71
	Sam's Club	SPOF - Office supplies		ACH - [REDACTED]
York DO Office Supplies			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

For optimal browsing, please use Internet Explorer 10 or above, Firefox, or Chrome.

Copyright ©2020, Legislative Data Processing Center  
Contact the Legislative Financial System