

# 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> 05/01/2019	<b>End Date</b> 05/31/2019
<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 9 expense(s) = 736.31

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
		Description	Appropriation	
<b>192380045</b>	Paid (09/11/2019)	Phillips-Hill, Kristin Lee	05/09/2019 08/28/2019	57.82
		Kimpton George Hotel		TNPT - Parking & tolls
		05/09/2019 Parking at Kimpton George Hotel. Meeting to discuss broadband efforts of the state and federal levels.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee
<b>192380043</b>	Paid (09/06/2019)	Phillips-Hill, Kristin Lee	05/10/2019 08/26/2019	105.09
		Senate of Pennsylvania		TNMM - Member mileage C - 3003519179
		05/09/2019-05/10/2019, Total miles 181.2, ██████████ = Kimpton George Hotel 15 East Street NW Washington, DC 20001. Meeting to discuss broadband efforts on the state and federal levels.		30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee
<b>191830119</b>	Paid (07/17/2019)	Welbley, Galen L.	05/15/2019 07/03/2019	37.93
		Senate of Pennsylvania		TNEM - Employee mileage C - 3003415632
		05/15/2019 York District Office 6872 Susquehanna Trail South Jacobus, PA 17407 = Eden Resort 222 Eden Road Lancaster, PA 17601. World Trade Center's International Trade Conference. Total miles 65.4 - Applies to Welbley, Galen L.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee
<b>191640620</b>	Paid (06/26/2019)	Miller, Leisa L.	05/29/2019 06/13/2019	55.97
		Senate of Pennsylvania		TNEM - Employee mileage ACH - ██████████
		05/01/2019-05/29/2019. Total miles 96.5 - Applies to Miller, Leisa L.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee
<b>191610010</b>	Paid (06/26/2019)	Phillips-Hill, Kristin Lee	05/30/2019 06/12/2019	139.31
		Senate of Pennsylvania		TNMM - Member mileage C - 3003372272
		05/30/2019, Total miles 240.2, ██████████ 501 N 3rd St Harrisburg, PA 17120-1200 Mokychic Rd Collegeville, PA 17426-501 N 3rd St Harrisburg, PA 17120-██████████. Tour of SCI Phoenix with Senate Appropriations members.		30060-18 Incidental Expenses : Phillips-Hill, Kristin Lee
<b>191560049</b>	Paid (06/19/2019)	Comcast	05/16/2019 06/05/2019	99.04
		Comcast		SRTS - Communication services C - 3003357681
		05/23/2019-06/22/2019, Account# ██████████ Cable Services, York District Office		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee
<b>191480043</b>	Paid (05/30/2019)	Adjustment transaction	05/23/2019 05/28/2019	50.91
		Adjustment transaction		Adjustment Transaction

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Control #	ACH/Check #
Description			Appropriation	
04/25/2019-05/23/2019			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>191440104</u>	Paid (06/07/2019)	Hopcraft, Jonathan D.	05/23/2019 05/24/2019	100.34
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
05/23/2019 Total miles:173. Harrisburg Capitol 501 N 3rd St Harrisburg, PA 17120 = Pennsylvania College of Technology 1 College Ave Williamsport, PA 17701. Student government seminar and tour Penn College with President Gilmour to review workforce development. - Applies to Hopcraft, Jonathan D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191330210</u>	Paid (05/28/2019)	Hopcraft, Jonathan D.	05/09/2019 05/13/2019	89.90
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
05/09/2019 Total miles 155. [REDACTED] =200 University Drive Schuylkill Haven, PA 17972. Serve as a moderator for Senator Argall's student government seminar. - Applies to Hopcraft, Jonathan D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

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