

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 09/01/2019	End Date 09/30/2019
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

Reset

Sum of 14 expense(s) = 1,262.25

Voucher #	Status	Payee Name	Incur Date / Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>193080105</u>	Paid (11/20/2019)	Miller, Leisa L.	09/24/2019 11/04/2019	11.07
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
09/24/2019 York DO 6872 Susquehanna Trail South York, PA 17403=Southern Branch YMCA 100 Constitution Avenue Shrewsbury, PA 17361. Legislative Purpose: Groundbreaking event at local area YMCA (Southern Branch YMCA). Total miles 19.1 - Applies to Miller, Leisa L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192830038</u>	Paid (10/25/2019)	Metz, Tomas D.	09/30/2019 10/10/2019	13.77
	True Value HDWE	SPOF - Office supplies		ACH - [REDACTED]
09/30/2019 York DO office supplies.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192830036</u>	Paid (10/30/2019)	Metz, Tomas D.	09/19/2019 10/16/2019	10.94
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
09/11/2019, 09/19/2019 Mailed documents to constituents			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192830028</u>	Paid (10/25/2019)	Metz, Tomas D.	09/26/2019 10/10/2019	35.61
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
09/19/2019-09/26/2019 Total miles 61.4 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192750150</u>	Paid (10/16/2019)	Phillips-Hill, Kristin Lee	09/27/2019 10/02/2019	186.76
	Senate of Pennsylvania	TNMM - Member mileage		C - 3003604335
09/27/2019, Total miles 322. [REDACTED] =UPMC Altoona 620 Howard Avenue Altoona, PA 16601. Spoke at UPMC healthcare event regarding her bill, SB842 Photo Identification in Health Care Facilities.			30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee	
<u>192750008</u>	Paid (10/11/2019)	Cleaning Gods LLC	09/30/2019 10/02/2019	140.00
SS0919C	Cleaning Gods LLC	SRDM - District maintenance services	[REDACTED]	C - 3003598688
09/11/2019, 09/25/2019 Office Cleaning. York District Office. # [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192730009</u>	Paid (10/09/2019)	Weibley, Galen L.	09/25/2019 09/30/2019	116.58
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003587349

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
09/05/2019-09/25/2019 Total miles 201 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192690176</u>	Paid (09/27/2019)	Adjustment transaction	09/11/2019 09/26/2019	200.00
	Adjustment transaction	Adjustment Transaction		
6872 Susquehanna Trail South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192690176</u>	Paid (09/27/2019)	Adjustment transaction	09/23/2019 09/26/2019	35.02
	Adjustment transaction	Adjustment Transaction		
08/26/219-09/23/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192690176</u>	Paid (09/27/2019)	Adjustment transaction	09/23/2019 09/26/2019	5.06
	Adjustment transaction	Adjustment Transaction		
08/26/219-09/23/2019 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192670156</u>	Paid (10/08/2019)	Weibley, Galen L.	09/24/2019 09/24/2019	1.75
	Park Harrisburg	TNPT - Parking & tolls		C - 3003584666
09/24/2019 Parking at State Street. Pick up citations at Harrisburg Capitol for constituents award breakfast on 09/25/2019 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192490177</u>	Paid (09/19/2019)	Mandara, Chloe L.	09/05/2019 09/06/2019	220.86
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003546530
09/04/2019-09/05/2019 Total miles 380.8 - Applies to Mandara, Chloe L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192490163</u>	Paid (09/18/2019)	Mandara, Chloe L.	09/04/2019 09/06/2019	104.34
	Hilton Garden Inn	TRLD - Lodging		C - 3003544043
09/04/2019 Hilton Garden Inn 555 Synergy Drive Uniontown, PA 15401. Communications and Technology committee hearing to discuss access to high speed broadband internet. Event date 09/05/2019 - Applies to Mandara, Chloe L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192470116</u>	Paid (09/17/2019)	Phillips-Hill, Kristin Lee	09/03/2019 09/04/2019	180.49
	Senate of Pennsylvania	TNMM - Member mileage		C - 3003541334
09/03/2019, Total miles 311.2, [REDACTED] Harrisburg Capitol 501 N. 3rd St Harrisburg, PA 17120-Monroe County Safety Center 100 Gypsum Road Stroudsburg, PA 18360- [REDACTED] Senate Communications and Technology Committee Hearing to discuss improving access to high-speed broadband internet.			30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee	

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