

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212730019	Comcast	Voucher Total:	115.02	
Communication services - 09/25/2021-10/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			115.02	09/20/2021
212780035	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/08/2021 and 09/22/2021 Office cleaning. York District Office #2821070601A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2021
212800296	MET-ED	Voucher Total:	104.12	
Utilities - 09/07/2021-10/05/2021 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			26.32	10/08/2021
Utilities - 09/07/2021-10/05/2021 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			77.80	10/08/2021
212930300	CDG Ventures, Inc.	Voucher Total:	2,300.00	
District office lease - York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			2,300.00	11/01/2021
212950044	Comcast	Voucher Total:	116.03	
Communication services - 10/25/2021-11/24/2021 Cable services York District Office - Applies to Phillips-Hill, Kristin Lee			116.03	10/20/2021
212980139	Adjustment transaction	Voucher Total:	90.09	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Phillips-Hill, Kristin Lee			43.58	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Phillips-Hill, Kristin Lee			46.51	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	10/22/2021