

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Kristin Lee Phillips-Hill

District #: 28

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222776854	Cleaning Gods LLC	Voucher Total:	140.00	
District maintenance services - 09/07/2022 and 09/21/2022 Office cleaning. York District Office #2822070101A - Applies to Phillips-Hill, Kristin Lee			140.00	09/30/2022
222847943	MET-ED	Voucher Total:	118.20	
Utilities - 09/08/2022-10/06/2022 electric, York-6866 Susquehanna Trail South, 1st floor, Rear (6872 Susquehanna Trail South) - Applies to Phillips-Hill, Kristin Lee			23.37	10/11/2022
Utilities - 09/08/2022-10/06/2022 electric, York-6872 Susquehanna Trail South, 1st floor, Front - Applies to Phillips-Hill, Kristin Lee			94.83	10/11/2022
222909141	Engle, Holly N.	Voucher Total:	60.75	
Employee mileage - 09/01/2022-09/27/2022 Total miles 97.2 - Applies to Engle, Holly N.			60.75	09/27/2022
222909147	Engle, Holly N.	Voucher Total:	58.18	
Employee mileage - 10/05/2022-10/13/2022 Total miles 93.1 - Applies to Engle, Holly N.			58.18	10/13/2022
222930431	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, York - 6872 Susquehanna Trail South - Applies to Phillips-Hill, Kristin Lee			49.70	10/22/2022
222991393	Adjustment transaction	Voucher Total:	114.75	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Phillips-Hill, Kristin Lee			77.53	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Phillips-Hill, Kristin Lee			37.22	10/23/2022