

Legislative Expenses

Search Expenses

Incurring By: Murphy, Kevin P. **Expense Code:** ALL
Payee Name: ALL **Voucher #:**
Vendor Name: ALL **Appropriation:** ALL
PO #:
Date
 Status Incurred Submit Paid **Start:** 01/01/2009 **End:** 12/31/2009

Sum of 288 expense(s) = 69,815.10

Voucher #	Status	Vend Invc #	Incurred Date	Expense Code	Amount
Vendor		Submit Date	Entered By	PO #	Contract #
Description					
093490145	Paid (12/21)	N/A	01/01/2010	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		12/15/2009	ktodd	N/A	N/A
093450141	Exp. Adj. (12/15)	N/A	12/11/2009	SPFL - Flags	27.20
None		12/11/2009	storeroom	N/A	N/A
093450142	Exp. Adj. (12/15)	N/A	12/11/2009	SPFL - Flags	-27.20
Annin & Co.		12/11/2009	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
093450143	Paid (12/21)	N/A	12/09/2009	PDSS - Session Per Diem	163.00
None		12/11/2009	shardman	N/A	N/A
VOTING SESSION DAY FOR Wed. 12-9-09					
093450143	Paid (12/21)	N/A	12/08/2009	PDSS - Session Per Diem	163.00
None		12/11/2009	shardman	N/A	N/A
VOTING SESSION DAY FOR TUES. 12-8-09					
093450143	Paid (12/21)	N/A	12/07/2009	PDSS - Session Per Diem	163.00
None		12/11/2009	shardman	N/A	N/A
VOTING SESSION FOR MON. 12-7-09					
093410266	Exp. Adj. (12/15)	N/A	12/07/2009	SPFL - Flags	14.05
None		12/07/2009	storeroom	N/A	N/A
093410267	Exp. Adj. (12/15)	N/A	12/07/2009	SPFL - Flags	-14.05
Annin & Co.		12/07/2009	storeroom	N/A	N/A
Transfer from 42-075 to 42-076					
093510180	Paid (12/28)	N/A	12/03/2009	PDCM - Committee Per Diem	163.00
None		12/17/2009	mmatesevac	N/A	N/A
Hbg - Children and Youth Cmt.					
093450042	Paid (12/18)	N/A	12/02/2009	PDCM - Committee Per Diem	163.00
None		12/11/2009	mmatesevac	N/A	N/A
Hbg - Health and Human Services Cmt.					
093450042	Paid (12/18)	N/A	12/02/2009	TNMC - Mileage Committee	137.50
None		12/11/2009	mmatesevac	N/A	N/A
Hbg - Health and Human Services Cmt.					
093220179	Paid (11/24)	N/A	12/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		11/18/2009	ktodd	N/A	N/A
093480018	Paid (12/21)	N/A	12/01/2009	SRTS - Trash Service	40.00
None		12/14/2009	shardman	N/A	N/A
trash service (monthly) for District Office					
093480018	Paid (12/21)	N/A	12/01/2009	UTDO - District Office Utilities	72.96
None		12/14/2009	shardman	N/A	N/A

UGI (gas) bill for Scranton District Office (409 N. Main Ave) for November 2009					
093440133	Paid (12/16)	N/A	11/30/2009	POBM - Bulk Mail	190.21
US Postal Service #529					
		12/10/2009	dkeller	N/A	N/A
093350077	Paid (12/7)	N/A	11/30/2009	TNMS - Session Mileage	100.00
None					
		12/01/2009	pgarvin	N/A	N/A
250 miles., 2 trip(s)					
093480018	Paid (12/21)	N/A	11/25/2009	UTDO - District Office Utilities	34.20
None					
		12/14/2009	shardman	N/A	N/A
District office--sewer bill for Scranton Sewer Authority (monthly)					
093340009	Exp. Adj. (12/11)	N/A	11/24/2009	ADTR - Adjustments Transfer	-1,500.00
None					
		11/30/2009	ktodd	N/A	N/A
Transfer from 42-81					
093480018	Paid (12/21)	N/A	11/23/2009	PBPR - Publications - Periodicals	50.00
None					
		12/14/2009	shardman	N/A	N/A
add for Rep. Murphy's district office contact information for La Voz Latina--publication for Latino population/constituency in his legislative district					
093140258	Paid (11/20)	N/A	11/20/2009	UTDO - District Office Utilities	57.15
None					
		11/10/2009	shardman	N/A	N/A
UGI bill for Scranton District Office for 9-30-09 to 10-29-09					
093480018	Paid (12/21)	N/A	11/19/2009	UTDO - District Office Utilities	340.02
None					
		12/14/2009	shardman	N/A	N/A
PPL Electric Bill for November 2009 (at 409 N. Main Ave) for District Office, Scranton					
093220544	Paid (12/1)	N/A	11/18/2009	PDNV - NonVoting Session Per Diem	163.00
None					
		11/18/2009	shardman	N/A	N/A
Non-Voting Session day for Wed 11-18-09--Rep. Murphy had a House Aging Committee Mtg and a NE Delegation Mtg					
093480018	Paid (12/21)	N/A	11/18/2009	SPOF - Office Supplies	73.00
None					
		12/14/2009	shardman	N/A	N/A
office supplies ordered for District Office in Scranton					
093220543	Paid (12/1)	N/A	11/17/2009	PDSS - Session Per Diem	163.00
None					
		11/18/2009	shardman	N/A	N/A
VOTING Session Day for Tues. 11-17-09					
093220546	Paid (12/1)	N/A	11/16/2009	PDSS - Session Per Diem	163.00
None					
		11/18/2009	shardman	N/A	N/A
VOTING Session Day for Mon. 11-16-09					
093270217	Paid (12/11)	N/A	11/16/2009	UTDO - District Office Utilities	12.81
None					
		11/23/2009	shardman	N/A	N/A
water bill for Scranton District office for billing period of 10-12-09 to 11-10-09					
093200097	Paid (11/23)	N/A	11/13/2009	LSDF - District Furniture & Equipment Lease	352.98
None					
		11/16/2009	shardman	N/A	N/A
district office furniture lease for 3 month period--11-11-2009 to 2-11-2010					
093270217	Paid (12/11)	N/A	11/13/2009	SPFD - Food	2,538.00
None					
		11/23/2009	shardman	N/A	N/A
food/buffet for Vets/attendees fro Rep. Murphy's Veterans' Event on Fri. 11-13-09 in Scranton					
093270217	Paid (12/11)	N/A	11/13/2009	SPOT - Other Supplies	198.00
None					
		11/23/2009	shardman	N/A	N/A
flowers for centerpieces for Rep. Murphy's Veterans' Event on Fri. 11-13-09 in Scranton					
093480018	Paid (12/21)	N/A	11/12/2009	LSDF - District Furniture & Equipment Lease	1,278.36
None					
		12/14/2009	shardman	N/A	N/A
District Office furniture lease--renewal for 12-12-09 to 2-12-09					
093480018	Paid (12/21)	N/A	11/12/2009	SPPL - Plaques, etc.	556.75
None					
		12/14/2009	shardman	N/A	N/A
engraved medals for Vets Event Murphy had in District on 11-13-09 (medals were for Veterans)					
093220545	Paid (12/1)	N/A	11/10/2009	PDSS - Session Per Diem	163.00
None					
		11/18/2009	shardman	N/A	N/A
VOTING Session Day for Tuesday, November 10, 2009					
093200097	Paid (11/23)	N/A	11/10/2009	PRAD - Printing - Advertisements	50.00

None		11/16/2009	shardman	N/A	N/A	
Murphy Office (District and Hbg) contact information listing fee for Latino Orange Pages--business directory and NP--for Latino constituency (in spanish)						
093220541	Paid (12/1)	N/A	11/09/2009	PDSS - Session Per Diem		163.00
None		11/18/2009	shardman	N/A	N/A	
VOTING Session day for Monday, November 9th, 2009						
093200394	Paid (11/23)	N/A	11/05/2009	PDCM - Committee Per Diem		163.00
None		11/16/2009	mmatesevac	N/A	N/A	
Hbg - Chidren and Youth Cmt.						
093200394	Paid (11/23)	N/A	11/05/2009	TNMC - Mileage Committee		137.50
None		11/16/2009	mmatesevac	N/A	N/A	
Hbg - Chidren and Youth Cmt.						
093060064	Paid (11/12)	N/A	11/02/2009	PBPR - Publications - Periodicals		33.80
None		11/02/2009	shardman	N/A	N/A	
Newspaper subscriptionrenewal to Times-Tribune (Scranton)--13 week period--for district office staff						
093060155	Exp. Adj. (11/10)	N/A	11/02/2009	SPFL - Flags		31.55
None		11/02/2009	storeroom	N/A	N/A	
093060156	Exp. Adj. (11/10)	N/A	11/02/2009	SPFL - Flags		-31.55
Annin & Co.		11/02/2009	storeroom	N/A	N/A	
Transfer from 42-075 to 42-076						
093060064	Paid (11/12)	N/A	11/02/2009	UTDO - District Office Utilities		14.15
None		11/02/2009	shardman	N/A	N/A	
water bill for District Office (billing period: Sept 11-Oct 12, 2009)						
092890484	Paid (10/22)	N/A	11/01/2009	LSDS - District Office Lease		1,200.00
Jay's Commons, L.P.		10/16/2009	ktodd	N/A	N/A	
093140258	Paid (11/20)	N/A	11/01/2009	SRTS - Trash Service		40.00
None		11/10/2009	shardman	N/A	N/A	
Trash bill for Scranton DO for OCT. 2009						
093140258	Paid (11/20)	N/A	10/31/2009	SPDC - District Cooler/Water Supplies		14.25
None		11/10/2009	shardman	N/A	N/A	
water for water cooler for District office--Scranton						
093130194	Paid (11/17)	N/A	10/30/2009	PDNS - NonSession Per Diem		258.00
None		11/09/2009	mmatesevac	N/A	N/A	
Philadelphia - Democratic Policy Cmt.						
093130194	Paid (11/17)	N/A	10/30/2009	TNMO - Mileage Other		159.50
None		11/09/2009	mmatesevac	N/A	N/A	
Philadelphia - Democratic Policy Cmt.						
093200097	Paid (11/23)	N/A	10/30/2009	TNPT - Parking & Tolls		6.60
None		11/16/2009	shardman	N/A	N/A	
tolls for Turnpike on 10/30/09 (2)--travel to event on 10-30-09 (Dem. Policy Committee on Fri. 10-30-09						
093130188	Paid (11/17)	N/A	10/29/2009	PDNS - NonSession Per Diem		258.00
None		11/09/2009	mmatesevac	N/A	N/A	
Philadelphia - Democratic Policy Cmt.						
093160029	Paid (11/19)	N/A	10/29/2009	POBM - Bulk Mail		182.78
US Postal Service #529		11/12/2009	ktodd	N/A	N/A	
093510135	Paid (12/28)	N/A	10/29/2009	TNOT - Other Transportation Expense		28.50
None		12/17/2009	mmatesevac	N/A	N/A	
Expense Voucher is submitted for parking and toll expenses incurred while in Philly for Democratic Policy Committee hearings on 10-29 and 10-30-09. Policy Committee topics: Prison system and reducing						
093510135	Paid (12/28)	N/A	10/29/2009	TNPT - Parking & Tolls		33.00
None		12/17/2009	mmatesevac	N/A	N/A	
Expense Voucher is submitted for parking and toll expenses incurred while in Philly for Democratic Policy Committee hearings on 10-29 and 10-30-09. Policy Committee topics: Prison system and reducing						
093510135	Paid (12/28)	N/A	10/29/2009	TNPT - Parking & Tolls		10.00
None		12/17/2009	mmatesevac	N/A	N/A	
Expense Voucher is submitted for parking and toll expenses incurred while in Philly for Democratic Policy Committee hearings on 10-29 and 10-30-09. Policy Committee topics: Prison system and reducing						

093060050	Paid (11/10)	N/A	10/28/2009	PDCM - Committee Per Diem	163.00
None		11/02/2009	mmatsevac	N/A	N/A
Hbg - Aging and Older Adult Services Cmt.					
093060050	Paid (11/10)	N/A	10/28/2009	TNMC - Mileage Committee	141.90
None		11/02/2009	mmatsevac	N/A	N/A
Hbg - Aging and Older Adult Services Cmt.					
093200097	Paid (11/23)	N/A	10/26/2009	TNPT - Parking & Tolls	2.00
None		11/16/2009	shardman	N/A	N/A
scranton parking authority--parking garage for event/mtg on 10-26-09					
093140258	Paid (11/20)	N/A	10/25/2009	UTDO - District Office Utilities	17.10
None		11/10/2009	shardman	N/A	N/A
sewer bill for Scranton DO for Sept. to Oct. 2009					
093020059	Paid (11/6)	N/A	10/22/2009	PDCM - Committee Per Diem	163.00
None		10/29/2009	mmatsevac	N/A	N/A
Hbg - Game and Fisheries Cmt.					
093020042	Paid (11/6)	N/A	10/21/2009	PDCM - Committee Per Diem	163.00
None		10/29/2009	mmatsevac	N/A	N/A
Hbg - Game and Fisheries Cmt.					
093020042	Paid (11/6)	N/A	10/21/2009	TNMC - Mileage Committee	137.50
None		10/29/2009	mmatsevac	N/A	N/A
Hbg - Game and Fisheries Cmt.					
092880427	Paid (10/23)	N/A	10/15/2009	LSDF - District Furniture & Equipment Lease	1,631.34
None		10/15/2009	shardman	N/A	N/A
3 month furniture lease for District Office-- 8-12-09 to 11-12-09					
093020309	Paid (11/6)	N/A	10/15/2009	PDNS - NonSession Per Diem	163.00
None		10/29/2009	mmatsevac	N/A	N/A
Canonsburg, PA - Democratic Policy Cmt.					
093020309	Paid (11/6)	N/A	10/15/2009	TNMO - Mileage Other	336.60
None		10/29/2009	mmatsevac	N/A	N/A
Canonsburg, PA - Democratic Policy Cmt.					
092860460	Paid (10/21)	N/A	10/09/2009	PDSS - Session Per Diem	163.00
None		10/13/2009	shardman	N/A	N/A
VOTING SESION DAY for Fri. 10-9-09					
092860460	Paid (10/21)	N/A	10/08/2009	PDSS - Session Per Diem	163.00
None		10/13/2009	shardman	N/A	N/A
VOTING SESSION DAY for Thurs. 10-7-09					
092860460	Paid (10/21)	N/A	10/07/2009	PDSS - Session Per Diem	163.00
None		10/13/2009	shardman	N/A	N/A
VOTING SESSION DAY for Wed. 10-7-09					
092860460	Paid (10/21)	N/A	10/06/2009	PDSS - Session Per Diem	163.00
None		10/13/2009	shardman	N/A	N/A
VOTING SESSION DAY for Tues. 10-6-09					
092860460	Paid (10/21)	N/A	10/05/2009	PDSS - Session Per Diem	163.00
None		10/13/2009	shardman	N/A	N/A
VOTING Session Day for Monday, 10-5-09					
092780181	Paid (10/21)	N/A	10/04/2009	PDSS - Session Per Diem	163.00
None		10/05/2009	shardman	N/A	N/A
voting session day for Sun 10-4-09					
092780181	Paid (10/21)	N/A	10/03/2009	PDSS - Session Per Diem	163.00
None		10/05/2009	shardman	N/A	N/A
voting session day for Sat. 10-3-09					
092780181	Paid (10/21)	N/A	10/02/2009	PDSS - Session Per Diem	163.00
None		10/05/2009	shardman	N/A	N/A
voting session day for Fri. 10-2-09					
092600291	Paid (9/23)	N/A	10/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		09/17/2009	ktodd	N/A	N/A

092780181	Paid (10/21)	N/A	10/01/2009	PDNV - NonVoting Session Per Diem	163.00
None		10/05/2009	shardman	N/A	N/A
voting session day for Thurs. 10-1-09					
093060064	Paid (11/12)	N/A	10/01/2009	SRTS - Trash Service	120.00
None		11/02/2009	shardman	N/A	N/A
trash service for Murphy District office-- 3 month period-- July, Aug & Sept 2009					
092780181	Paid (10/21)	N/A	09/30/2009	PDSS - Session Per Diem	158.00
None		10/05/2009	shardman	N/A	N/A
voting session day for Wed. 9-30-09					
092860463	Paid (10/23)	N/A	09/30/2009	PRST - Printing - Stationery	979.31
None		10/13/2009	shardman	N/A	N/A
office paper and supplies (misc) for District Office					
092990125	Paid (10/30)	N/A	09/30/2009	TNMS - Session Mileage	150.00
None		10/26/2009	pgarvin	N/A	N/A
250 miles., 3 trip(s)					
092860463	Paid (10/23)	N/A	09/30/2009	UTDO - District Office Utilities	35.79
None		10/13/2009	shardman	N/A	N/A
UGI-Penn Natural Gas bill for DO--billing period 8-31-09 to 9-30-09					
092780181	Paid (10/21)	N/A	09/29/2009	PDNV - NonVoting Session Per Diem	158.00
None		10/05/2009	shardman	N/A	N/A
Non-Vting Session day for Tues. 9-29-09 (budget caucus)					
092870024	Paid (10/20)	N/A	09/29/2009	POBM - Bulk Mail	192.77
US Postal Service #529		10/14/2009	dkeller	N/A	N/A
093200097	Paid (11/23)	N/A	09/25/2009	POST - Postage	15.60
None		11/16/2009	shardman	N/A	N/A
postage for express mail to Hbg from Scranton--Constituent casework					
092860463	Paid (10/23)	N/A	09/25/2009	UTDO - District Office Utilities	17.10
None		10/13/2009	shardman	N/A	N/A
Sewer bill for Scranton City for DO (409 N. Main Avenue, Unit 5)					
092680121	Paid (10/5)	N/A	09/23/2009	TNMO - Mileage Other	165.00
None		09/25/2009	shardman	N/A	N/A
Non-Session mileage for round trip from Scranton to West Grove, PA on 9-23-09 and 9-24-09--Sprotsmans' Caucus Town Hall Forum in West Grove, PA on 9-24-09 (trip is 150 mi. one way)					
093270217	Paid (12/11)	N/A	09/22/2009	POST - Postage	21.72
None		11/23/2009	shardman	N/A	N/A
postage for mailing--DO incurred initial expense, Rep. Murphy re-imbursed staffer, postage was for legislative purposes--mailing to constituent (we were out of stamps, had to go to Post office)					
092650115	Paid (10/1)	N/A	09/21/2009	UTDO - District Office Utilities	4.06
None		09/22/2009	shardman	N/A	N/A
UGI Gas bill for Distict Office					
092650113	Paid (10/1)	N/A	09/17/2009	PDSS - Session Per Diem	158.00
None		09/22/2009	shardman	N/A	N/A
Voting Session day for Thurs. 9/17/09					
092650113	Paid (10/1)	N/A	09/16/2009	PDSS - Session Per Diem	158.00
None		09/22/2009	shardman	N/A	N/A
Voting session day for Wed. 9-16-09					
092650115	Paid (10/1)	N/A	09/16/2009	RNGN - General Renovations	132.50
None		09/22/2009	shardman	N/A	N/A
Locksmith bill--locks changed in District Office					
092650115	Paid (10/1)	N/A	09/16/2009	UTDO - District Office Utilities	14.68
None		09/22/2009	shardman	N/A	N/A
Water bill for District Office--Vendor: PA American Water Co.					
092530177	Paid (9/23)	N/A	09/10/2009	PDNV - NonVoting Session Per Diem	158.00
None		09/10/2009	shardman	N/A	N/A
was supposed to be VOTING session day (to vote on HB 1828); turned into non-voting for Thurs. 9/10/09					
092650115	Paid (10/1)	N/A	09/09/2009	FASO - Fixed Asset - Small Office Equipment	47.45

None	09/22/2009	shardman	N/A	N/A	
self inking signature stamp for District Office					
092530182	Paid (9/22)	N/A	09/08/2009	TNMO - Mileage Other	137.50
None	09/10/2009	shardman	N/A	N/A	
round trip from Scranton to Hbg and back on Tues. 9/8/09 for leg. rallies in hbg--HB 1828, Prop Tax legislation					
092450244	Paid (9/15)	N/A	09/02/2009	POST - Postage	200.00
US Postal Service	09/02/2009	shardman	N/A	N/A	
Postage check for District Office--for Stamps					
092450245	Paid (9/15)	N/A	09/02/2009	UTDO - District Office Utilities	17.10
None	09/02/2009	shardman	N/A	N/A	
Sewer bill--Scranton Swere Authority					
092250374	Paid (8/24)	N/A	09/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.	08/13/2009	ktodd	N/A	N/A	
092530178	Paid (9/22)	N/A	09/01/2009	SRTS - Trash Service	80.00
None	09/10/2009	shardman	N/A	N/A	
DO Trash Service for August 2009					
093200097	Paid (11/23)	N/A	09/01/2009	TNPT - Parking & Tolls	3.50
None	11/16/2009	shardman	N/A	N/A	
scranton parking aithority --parking in garage for event/mtg (9-1-09)					
092590124	Paid (9/23)	N/A	08/27/2009	PDCM - Committee Per Diem	158.00
None	09/16/2009	mmatesevac	N/A	N/A	
Hbg - Children & Youth Cmt.					
092460078	Paid (9/14)	N/A	08/27/2009	POBM - Bulk Mail	194.05
US Postal Service #529	09/03/2009	ktodd	N/A	N/A	
092590124	Paid (9/23)	N/A	08/27/2009	TNMC - Mileage Committee	137.50
None	09/16/2009	mmatesevac	N/A	N/A	
Hbg - Children & Youth Cmt.					
092400047	Paid (9/10)	N/A	08/22/2009	SPOT - Other Supplies	318.41
None	08/28/2009	shardman	N/A	N/A	
Office supplies for Leg. Open House for Rep. Murphy's District Office on 8/22/09 (10 am-3pm at the DO)					
092600035	Paid (9/24)	N/A	08/20/2009	PDCM - Committee Per Diem	158.00
None	09/17/2009	mmatesevac	N/A	N/A	
Johnstown - Gaming Oversight Cmt.					
092320009	Paid (8/28)	N/A	08/19/2009	PDSS - Session Per Diem	158.00
None	08/20/2009	shardman	N/A	N/A	
Wednesday 8/19/09--Scheduled Voting Session Day					
092320015	Paid (8/28)	N/A	08/19/2009	TNMS - Session Mileage	137.50
None	08/20/2009	shardman	N/A	N/A	
Session mileage round trip (125 mi. one way) for Wed. 8/19/09--VOTING Session Day, from Scranton to Hbg and back					
092360422	Paid (9/3)	N/A	08/19/2009	TNPT - Parking & Tolls	13.80
None	08/24/2009	shardman	N/A	N/A	
tolls from PA Turnpike on 8/19/09 --was at Gaming Oversight Committee mtg					
093200097	Paid (11/23)	N/A	08/18/2009	POST - Postage	13.05
None	11/16/2009	shardman	N/A	N/A	
postage for express mail to Hbg from Scranton--Constituent casework					
092320010	Paid (8/28)	N/A	08/17/2009	UTDO - District Office Utilities	14.18
None	08/20/2009	shardman	N/A	N/A	
Water bill for District office (billing perior from 7/17/09-8/17/09)					
092320010	Paid (8/28)	N/A	08/11/2009	FAFR - Fixed Asset - Furniture	1,631.34
None	08/20/2009	shardman	N/A	N/A	
District Office Furniture lease (tri-monthly, 2 year term)					
092650115	Paid (10/1)	N/A	08/11/2009	LSDf - District Furniture & Equipment Lease	352.98
None	09/22/2009	shardman	N/A	N/A	
District Office Furniture quarterly invoice--2 yr lease on furniture					
092190105	Paid (8/17)	N/A	08/06/2009	TNMS - Session Mileage	68.75
None	08/07/2009	shardman	N/A	N/A	

125 mi one way from Harrisburg to Scranton					
092190101	Paid (8/17)	N/A	08/05/2009	PDSS - Session Per Diem	158.00
None		08/07/2009	shardman	N/A N/A	
092320010	Paid (8/28)	N/A	08/04/2009	FASO - Fixed Asset - Small Office Equipment	681.58
None		08/20/2009	shardman	N/A N/A	
office equipment for District Office					
092190101	Paid (8/17)	N/A	08/04/2009	PDSS - Session Per Diem	158.00
None		08/07/2009	shardman	N/A N/A	
092190101	Paid (8/17)	N/A	08/03/2009	PDSS - Session Per Diem	158.00
None		08/07/2009	shardman	N/A N/A	
092190105	Paid (8/17)	N/A	08/03/2009	TNMS - Session Mileage	68.75
None		08/07/2009	shardman	N/A N/A	
125 mi one way from Scranton to Harrisburg					
092190110	Paid (8/17)	N/A	08/03/2009	UTDO - District Office Utilities	19.50
None		08/07/2009	shardman	N/A N/A	
092320010	Paid (8/28)	N/A	08/02/2009	UTDO - District Office Utilities	21.23
None		08/20/2009	shardman	N/A N/A	
UGI Gas Bill for District Office (billing period from 7/1/09-8/2/09)					
091960220	Paid (7/21)	N/A	08/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		07/15/2009	ktodd	N/A N/A	
092190110	Paid (8/17)	N/A	08/01/2009	SRTS - Trash Service	40.00
None		08/07/2009	shardman	N/A N/A	
092190110	Paid (8/17)	N/A	07/31/2009	SPOF - Office Supplies	386.78
None		08/07/2009	shardman	N/A N/A	
District Office Supplies					
092370053	Paid (8/31)	N/A	07/31/2009	TNMS - Session Mileage	150.00
None		08/25/2009	pgarvin	N/A N/A	
250 miles., 3 trip(s)					
092190110	Paid (8/17)	N/A	07/31/2009	UTDO - District Office Utilities	20.06
None		08/07/2009	shardman	N/A N/A	
092230171	Paid (8/17)	N/A	07/30/2009	POBM - Bulk Mail	190.46
US Postal Service #529		08/11/2009	ktodd	N/A N/A	
092180112	Paid (8/12)	N/A	07/28/2009	PDCM - Committee Per Diem	158.00
None		08/06/2009	mmatesevac	N/A N/A	
Hbg - Labor Relations Cmt.					
092180093	Paid (8/12)	N/A	07/27/2009	PDCM - Committee Per Diem	158.00
None		08/06/2009	mmatesevac	N/A N/A	
Hbg - Labor Relations Cmt.					
092190110	Paid (8/17)	N/A	07/25/2009	SPOF - Office Supplies	22.72
None		08/07/2009	shardman	N/A N/A	
District Office Supplies					
092230145	Paid (8/17)	N/A	07/24/2009	POBM - Bulk Mail	4,824.17
US Postal Service #529		08/11/2009	ktodd	N/A N/A	
092030155	Paid (7/31)	N/A	07/23/2009	PDNV - NonVoting Session Per Diem	158.00
None		07/22/2009	shardman	N/A N/A	
NON-Voting Session day for Thues 7/23/09					
092190110	Paid (8/17)	N/A	07/23/2009	SPOF - Office Supplies	68.78
None		08/07/2009	shardman	N/A N/A	
District Office Supplies					
092050054	Paid (7/31)	N/A	07/22/2009	PDNS - NonSession Per Diem	158.00
None		07/24/2009	mmatesevac	N/A N/A	
Hbg - Democratic Caucus Review and Planning					
092030155	Paid (7/31)	N/A	07/21/2009	PDSS - Session Per Diem	158.00
None		07/22/2009	shardman	N/A N/A	
Voting Session Day for Tues. 7/21/09					
092030155	Paid (7/31)	N/A	07/20/2009	PDSS - Session Per Diem	158.00

None		07/22/2009	shardman	N/A	N/A	
Voting Session day for Monday, 7-20-09						
092030159	Paid (7/31)	N/A	07/20/2009	TNMS - Session Mileage		137.50
None		07/22/2009	shardman	N/A	N/A	
Round trip from Scranton to Harrisburg and back--travel TO Hbg on 7/20/09 and back on 7/24/09 (125 miles one way)						
091980133	Paid (11/12)	N/A	07/17/2009	PDSS - Session Per Diem		158.00
None		07/17/2009	shardman	N/A	N/A	
Voting session day for Fri 7/17/09						
092400047	Paid (9/10)	N/A	07/17/2009	SRJN - Janitorial/Cleaning Services		53.00
None		08/28/2009	shardman	N/A	N/A	
cleaning bill (monthly) from McCullon Cleaning Specialists--for DO (they have contract)						
092030156	Paid (7/31)	N/A	07/17/2009	UTDO - District Office Utilities		13.97
None		07/22/2009	shardman	N/A	N/A	
Water bill for District Office, Scranton						
091980133	Paid (11/12)	N/A	07/16/2009	PDSS - Session Per Diem		158.00
None		07/17/2009	shardman	N/A	N/A	
voting session day for Thurs 7/16/09						
091980133	Paid (11/12)	N/A	07/15/2009	PDSS - Session Per Diem		158.00
None		07/17/2009	shardman	N/A	N/A	
Voting session day for Wed 7/15/09						
091980133	Paid (11/12)	N/A	07/14/2009	PDSS - Session Per Diem		158.00
None		07/17/2009	shardman	N/A	N/A	
Voting session day for Tuesday, 7/14/09						
091950196	Paid (7/22)	N/A	07/14/2009	POST - Postage		200.00
US Postal Service		07/14/2009	shardman	N/A	N/A	
stamps for District Office, Scranton						
091980133	Paid (11/12)	N/A	07/13/2009	PDSS - Session Per Diem		158.00
None		07/17/2009	shardman	N/A	N/A	
Voting session day for Monday, 7-13-09						
091980052	Paid (7/27)	N/A	07/10/2009	PDNS - NonSession Per Diem		158.00
None		07/17/2009	mmatesevac	N/A	N/A	
Hbg - Democratic Caucus review and planning						
091900222	Paid (7/20)	N/A	07/09/2009	SPDC - District Cooler/Water Supplies		24.25
None		07/09/2009	shardman	N/A	N/A	
bill for Pocono pure water--water cooler for District office						
091900222	Paid (7/20)	N/A	07/09/2009	SPOF - Office Supplies		36.14
None		07/09/2009	shardman	N/A	N/A	
office supplies for District Office, Scranton						
091900222	Paid (7/20)	N/A	07/09/2009	TNMS - Session Mileage		137.50
None		07/09/2009	shardman	N/A	N/A	
mileage for round trip from Hbg to Scranton and back to Hbg on Thurs 7/9/09--125 mile one way						
091900220	Paid (7/20)	N/A	07/08/2009	PDSS - Session Per Diem		158.00
None		07/09/2009	shardman	N/A	N/A	
Voting session day for Wed 7/8/09						
091900220	Paid (7/20)	N/A	07/07/2009	PDSS - Session Per Diem		158.00
None		07/09/2009	shardman	N/A	N/A	
voting session day for Tues 7/7/09						
091900222	Paid (7/20)	N/A	07/07/2009	UTDO - District Office Utilities		20.06
None		07/09/2009	shardman	N/A	N/A	
UGI Utility bill for District Office						
091900220	Paid (7/20)	N/A	07/06/2009	PDSS - Session Per Diem		158.00
None		07/09/2009	shardman	N/A	N/A	
voting session day for Mon 7/6/09						
091830271	Paid (7/13)	N/A	07/03/2009	PDNV - NonVoting Session Per Diem		158.00
None		07/02/2009	shardman	N/A	N/A	
Non-Voting Session Day for Fri 7/3/09 (Members have Budget Caucus)						
091830271						

	Paid (7/13)	N/A	07/02/2009	PDSS - Session Per Diem	158.00
None		07/02/2009	shardman	N/A	N/A
VOTING Session Day for Thurs. 7/2/09					
092030156	Paid (7/31)	N/A	07/01/2009	FAFR - Fixed Asset - Furniture	1,631.34
None		07/22/2009	shardman	N/A	N/A
DO Office Furniture lease---quarterly lease (3 months) for 2 yr term					
091660227	Paid (6/22)	N/A	07/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		06/15/2009	ktodd	N/A	N/A
091830271	Paid (7/13)	N/A	07/01/2009	PDSS - Session Per Diem	158.00
None		07/02/2009	shardman	N/A	N/A
VOTING SESSION DAY FOR Wednesday, 7/1/09					
091900222	Paid (7/20)	N/A	07/01/2009	SRTS - Trash Service	40.00
None		07/09/2009	shardman	N/A	N/A
trash service for District Office--Scranton					
091740121	Paid (7/1)	N/A	07/01/2009	UTDO - District Office Utilities	13.22
None		06/23/2009	shardman	N/A	N/A
water bill for Scranton District Office (account # 24-1997897-4)					
091830271	Paid (7/13)	N/A	06/30/2009	PDSS - Session Per Diem	158.00
None		07/02/2009	shardman	N/A	N/A
VOTING Session Day for Tuesday, June 30, 2009					
091900222	Paid (7/20)	N/A	06/30/2009	PRST - Printing - Stationery	339.29
None		07/09/2009	shardman	N/A	N/A
printing paper for District Office					
091820028	Paid (7/13)	N/A	06/30/2009	SPOF - Office Supplies	33.93
None		07/01/2009	shardman	N/A	N/A
Supplies for District Office, Scranton					
091960050	Paid (7/21)	N/A	06/30/2009	TNMS - Session Mileage	250.00
None		07/15/2009	pgarvin	N/A	N/A
250 miles., 5 trip(s)					
091900222	Paid (7/20)	N/A	06/29/2009	MIBM - Business Meals	93.75
None		07/09/2009	shardman	N/A	N/A
service for hot and cold drinks--legislative event at Marywood UNiversity--town hall meeting on 2009-2010 state budget on 6/19/2009					
091830271	Paid (7/13)	N/A	06/29/2009	PDSS - Session Per Diem	158.00
None		07/02/2009	shardman	N/A	N/A
VOTING Sessin Day for Monday 6/29/09					
091970113	Paid (7/22)	N/A	06/29/2009	POBM - Bulk Mail	195.07
US Postal Service #529		07/16/2009	ktodd	N/A	N/A
092320010	Paid (8/28)	N/A	06/29/2009	SPRF - Refreshments	93.75
None		08/20/2009	shardman	N/A	N/A
payment to Marywood University for usage of conference room, and purchase of coffee, tea, soade and water for Leg. Town Hall Mtg on 6/29/09--Rep. Murphy hosted at Marywood University in Scranton					
091800193	Paid (7/7)	N/A	06/25/2009	PDSS - Session Per Diem	158.00
None		06/29/2009	shardman	N/A	N/A
Non-Voting Session Day for Thurs. 6/25/09					
091900222	Paid (7/20)	N/A	06/25/2009	UTDO - District Office Utilities	17.10
None		07/09/2009	shardman	N/A	N/A
sewer bill for Scranton District Office					
091800193	Paid (7/7)	N/A	06/24/2009	PDSS - Session Per Diem	158.00
None		06/29/2009	shardman	N/A	N/A
VOTING Session Day for Wed. 6/24/09					
091800193	Paid (7/7)	N/A	06/23/2009	PDSS - Session Per Diem	158.00
None		06/29/2009	shardman	N/A	N/A
VOTING SESSION DAY 6/23/09					
091800193	Paid (7/7)	N/A	06/22/2009	PDSS - Session Per Diem	158.00
None		06/29/2009	shardman	N/A	N/A

VOTING Session Day for 6/22/09

091680363 Paid (6/26) N/A 06/17/2009 PDSS - Session Per Diem 158.00
 None 06/17/2009 shardman N/A N/A

VOTING Session Day for Wed. 6/17/09

091740121 Paid (7/1) N/A 06/17/2009 SPOF - Office Supplies 77.39
 None 06/23/2009 shardman N/A N/A

office supplies for District Office (Scranton)

091680363 Paid (6/26) N/A 06/16/2009 PDSS - Session Per Diem 158.00
 None 06/17/2009 shardman N/A N/A

Voting Session Day for Tues. 6/16/09

091680363 Paid (6/26) N/A 06/15/2009 PDSS - Session Per Diem 158.00
 None 06/17/2009 shardman N/A N/A

Voting Session Day for Mon. 6/15/2009

091690068 Paid (6/25) N/A 06/12/2009 POBM - Bulk Mail 2,866.35
 US Postal Service #529 06/18/2009 dkeller N/A N/A

091690074 Paid (6/25) N/A 06/12/2009 POBM - Bulk Mail 1,000.00
 US Postal Service #529 06/18/2009 dkeller N/A N/A

091630010 Paid (6/19) N/A 06/11/2009 PDNV - NonVoting Session Per Diem 158.00
 None 06/12/2009 shardman N/A N/A

NON-VOTING Session day for Thurs, June 11th, 2009--Rep. Murphy has 2 Committee Hearings to attend in Hbg--House Labor Relations and Game & Fish Committees

091630010 Paid (6/19) N/A 06/10/2009 PDSS - Session Per Diem 158.00
 None 06/12/2009 shardman N/A N/A

VOTING Session Day for Wed, June 10th, 2009

091630011 Paid (6/19) N/A 06/09/2009 TNMO - Mileage Other 137.50
 None 06/12/2009 shardman N/A N/A

Rep. Murphy traveled from Hbg to Scranton and back (round trip) on Tues 6/9/09 to deliver a graduation ceremony speech for the Scranton State School for the Deaf--trip is 125 miles one way

091630010 Paid (6/19) N/A 06/08/2009 PDSS - Session Per Diem 158.00
 None 06/12/2009 shardman N/A N/A

VOTING Session Day for Monday, June 6th, 2009

091630011 Paid (6/19) N/A 06/08/2009 UTDO - District Office Utilities 25.32
 None 06/12/2009 shardman N/A N/A

UGI Gas bill for District Office

091740121 Paid (7/1) N/A 06/05/2009 PBPR - Publications - Periodicals 52.43
 None 06/23/2009 shardman N/A N/A

invoice for Newspaper subscription for Scranton Times Tribune (account # 558345)

091560225 Paid (6/16) N/A 06/05/2009 PDNS - NonSession Per Diem 45.00
 None 06/05/2009 shardman N/A N/A

in Harrisburg on Fri 6/5/09 for ACDHH (Advisory Council for te Deaf and Hard of Hearing, Dept of L&I) 9am-3pm; serves as Member of Council, appointed by teh Speaker for 2009

091560225 Paid (6/16) N/A 06/04/2009 PDNV - NonVoting Session Per Diem 158.00
 None 06/05/2009 shardman N/A N/A

Non-Voting Session Day for Thursday, 6/4/09

091560225 Paid (6/16) N/A 06/03/2009 PDSS - Session Per Diem 158.00
 None 06/05/2009 shardman N/A N/A

VOTING Session for Wed. 6/3/09

091560225 Paid (6/16) N/A 06/02/2009 PDSS - Session Per Diem 158.00
 None 06/05/2009 shardman N/A N/A

VOTING Session day Tuesday, 6-2-09

091340248 Paid (5/20) N/A 06/01/2009 LSDS - District Office Lease 1,200.00
 Jay's Commons, L.P. 05/14/2009 ktodd N/A N/A

091560225 Paid (6/16) N/A 06/01/2009 PDSS - Session Per Diem 158.00
 None 06/05/2009 shardman N/A N/A

VOTING Session for Monday 6/1/09

091630011 Paid (6/19) N/A 05/31/2009 SPDC - District Cooler/Water Supplies 9.75
 None 06/12/2009 shardman N/A N/A

Water for water cooler for District Office--Scranton					
091730060	Paid (6/26)	N/A	05/31/2009	TNMS - Session Mileage	100.00
None		06/22/2009	pgarvin	N/A N/A	
250 miles., 2 trip(s)					
091630011	Paid (6/19)	N/A	05/30/2009	SRTS - Trash Service	40.00
None		06/12/2009	shardman	N/A N/A	
Trash Service for Disctriect Office--Scranton					
091670140	Paid (6/22)	N/A	05/29/2009	POBM - Bulk Mail	176.64
US Postal Service #529		06/16/2009	dkeller	N/A N/A	
091470224	Paid (7/13)	N/A	05/27/2009	UTDO - District Office Utilities	13.93
None		05/27/2009	shardman	N/A N/A	
Water bill for May 2009--PA American Water Co is Vendor					
091470224	Paid (7/13)	N/A	05/26/2009	UTDO - District Office Utilities	53.53
None		05/27/2009	shardman	N/A N/A	
UGI Gas bill for District Office for May 2009					
091470224	Paid (7/13)	N/A	05/25/2009	UTDO - District Office Utilities	17.10
None		05/27/2009	shardman	N/A N/A	
Sewer bill for District Office for May 2009					
091630011	Paid (6/19)	N/A	05/24/2009	PBPR - Publications - Periodicals	52.00
None		06/12/2009	shardman	N/A N/A	
39 weeks subscribing to Scranton Times Tribune Newspaper for Dsistrict Office (through Wilkes-Barre Publishing CO)					
091550066	Paid (6/11)	N/A	05/22/2009	PDCM - Committee Per Diem	45.00
None		06/04/2009	mmatesevac	N/A N/A	
Hbg - Appropriations Cmt.					
091550063	Paid (6/11)	N/A	05/21/2009	PDCM - Committee Per Diem	158.00
None		06/04/2009	mmatesevac	N/A N/A	
Hbg - Appropriations Cmt.					
091550063	Paid (6/11)	N/A	05/21/2009	TNMC - Mileage Committee	137.50
None		06/04/2009	mmatesevac	N/A N/A	
Hbg - Appropriations Cmt.					
091470224	Paid (7/13)	N/A	05/18/2009	TNMO - Mileage Other	137.50
None		05/27/2009	shardman	N/A N/A	
Non-Session mileage (round trip) from Sranton to Hbg and back on Mon. 5/18--in Hbg for legislative business (one way is 125 miles x \$.55 mileage rate					
091460151	Paid (6/2)	N/A	05/13/2009	PDCM - Committee Per Diem	158.00
None		05/26/2009	mmatesevac	N/A N/A	
Hbg. - Aging and Older Adult Services Cmt. & Labor Relations Cmt.					
091310344	Paid (5/19)	N/A	05/12/2009	PDSS - Session Per Diem	158.00
None		05/11/2009	shardman	N/A N/A	
Voting Session Day for Tuesday, May 12, 2009					
091470224	Paid (7/13)	N/A	05/12/2009	SRTS - Trash Service	120.00
None		05/27/2009	shardman	N/A N/A	
Trash services for District Office (scranton) for Feb March and May 2009					
091470224	Paid (7/13)	N/A	05/11/2009	LSDF - District Furniture & Equipment Lease	352.98
None		05/27/2009	shardman	N/A N/A	
monthly lease agreement for DO furniture (Scranton)--2 yr term on lease agreement (BMC Desks Etc is Vendor)					
091630011	Paid (6/19)	N/A	05/11/2009	LSDF - District Furniture & Equipment Lease	1,278.36
None		06/12/2009	shardman	N/A N/A	
quaterly bill for District Office furniture lease from BMC Desks, Inc.					
091310344	Paid (5/19)	N/A	05/11/2009	PDSS - Session Per Diem	158.00
None		05/11/2009	shardman	N/A N/A	
Voting Session Day on Monday, May 11, 2009					
091560162	Paid (6/11)	N/A	05/07/2009	POBM - Bulk Mail	190.40
US Postal Service #529		06/05/2009	dkeller	N/A N/A	
091470224	Paid (7/13)	N/A	05/06/2009	PRST - Printing - Stationery	37.50
None		05/27/2009	shardman	N/A N/A	

White copier paper for District Office					
091470224	Paid (7/13)	N/A	05/05/2009	SPOF - Office Supplies	32.84
None		05/27/2009	shardman	N/A	N/A
District Office supplies from Staples for May 2009					
091470224	Paid (7/13)	N/A	05/04/2009	FASO - Fixed Asset - Small Office Equipment	255.00
None		05/27/2009	shardman	N/A	N/A
brochure racks for District Office (3)					
091060500	Paid (4/22)	N/A	05/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		04/16/2009	ktodd	N/A	N/A
091310222	Paid (5/18)	N/A	04/30/2009	PDCM - Committee Per Diem	45.00
None		05/11/2009	mmatesevac	N/A	N/A
Hbg - Children and Youth Cmt.					
091470224	Paid (7/13)	N/A	04/30/2009	SPDC - District Cooler/Water Supplies	4.75
None		05/27/2009	shardman	N/A	N/A
Water bill (cooler) for District Office (Pocono Purewater is VENDOR) for May 2009					
091350086	Paid (5/21)	N/A	04/30/2009	TNMS - Session Mileage	100.00
None		05/15/2009	pgarvin	N/A	N/A
250 miles., 2 trip(s)					
091210295	Paid (5/11)	N/A	04/29/2009	PDSS - Session Per Diem	158.00
None		05/01/2009	shardman	N/A	N/A
Voting Session Day for Wednesday, 4/29/09					
091210295	Paid (5/11)	N/A	04/28/2009	PDSS - Session Per Diem	158.00
None		05/01/2009	shardman	N/A	N/A
Voting Session Day for Tuesday, 4/28/09					
091210295	Paid (5/11)	N/A	04/27/2009	PDSS - Session Per Diem	158.00
None		05/01/2009	shardman	N/A	N/A
Voting Session Day on Monday 4/27/09					
091120156	Paid (5/4)	N/A	04/22/2009	PDSS - Session Per Diem	158.00
None		04/22/2009	shardman	N/A	N/A
VOTING Session Day for Wednesday, April 22nd, 2009					
091120156	Paid (5/4)	N/A	04/21/2009	PDSS - Session Per Diem	158.00
None		04/22/2009	shardman	N/A	N/A
VOTING Session Day for Tuesday, April 21st, 2009					
091120156	Paid (5/4)	N/A	04/20/2009	PDSS - Session Per Diem	158.00
None		04/22/2009	shardman	N/A	N/A
VOTING Session day for Monday, April 20th, 2009					
091180500	Paid (5/5)	N/A	04/16/2009	UTDO - District Office Utilities	13.93
None		04/28/2009	shardman	N/A	N/A
Water bill for DO--April 2009					
090970227	Paid (4/15)	N/A	04/07/2009	POST - Postage	200.00
US Postal Service		04/07/2009	shardman	N/A	N/A
check for postage for DO					
091470224	Paid (7/13)	N/A	04/07/2009	SPOF - Office Supplies	170.91
None		05/27/2009	shardman	N/A	N/A
District Office Supplies (Scranton)					
091180500	Paid (5/5)	N/A	04/03/2009	UTDO - District Office Utilities	118.13
None		04/28/2009	shardman	N/A	N/A
UGI Gas bill for DO--April 2009					
091040570	Paid (4/21)	N/A	04/02/2009	PDCM - Committee Per Diem	158.00
None		04/14/2009	mmatesevac	N/A	N/A
Hbg - Labor Relations Cmt.					
090770158	Paid (3/23)	N/A	04/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		03/18/2009	ktodd	N/A	N/A
090920183	Paid (4/10)	N/A	04/01/2009	PDSS - Session Per Diem	158.00
None		04/02/2009	shardman	N/A	N/A
Voting Session day for Wed, 4/1/09					

090920183	Paid (4/10)	N/A	03/31/2009	PDSS - Session Per Diem	158.00
None		04/02/2009	shardman	N/A	N/A
Voting Session for Tuesday, 3/31/09					
091040297	Paid (4/20)	N/A	03/31/2009	TNMS - Session Mileage	200.00
None		04/14/2009	pgarvin	N/A	N/A
250 miles., 4 trip(s)					
090920183	Paid (4/10)	N/A	03/30/2009	PDSS - Session Per Diem	158.00
None		04/02/2009	shardman	N/A	N/A
Voting Session on Monday, 3/30/09					
090960138	Paid (4/10)	N/A	03/27/2009	POBM - Bulk Mail	194.27
US Postal Service #529		04/06/2009	dkeller	N/A	N/A
090920176	Paid (4/10)	N/A	03/26/2009	SRJN - Janitorial/Cleaning Services	171.03
None		04/02/2009	shardman	N/A	N/A
Cleaning Supplies for District Office--through American Janitor & Paper Supply Company					
090920176	Paid (4/10)	N/A	03/25/2009	UTDO - District Office Utilities	17.10
None		04/02/2009	shardman	N/A	N/A
Sewer/Water bill for DO (March 2009)--Scranton Sewer Authority					
090920176	Paid (4/10)	N/A	03/23/2009	FASO - Fixed Asset - Small Office Equipment	372.20
None		04/02/2009	shardman	N/A	N/A
order from Staples supply store for small office supplies/equipment					
091180500	Paid (5/5)	N/A	03/20/2009	SROT - Other Services	200.00
None		04/28/2009	shardman	N/A	N/A
Audio/Video Production for Scranton State School for the Deaf					
090850183	Paid (4/3)	N/A	03/19/2009	PDCM - Committee Per Diem	158.00
None		03/26/2009	mmatesevac	N/A	N/A
Hbg - Aging and Older Adult Services Cmt.					
090780338	Paid (3/27)	N/A	03/19/2009	POST - Postage	100.00
US Postal Service		03/19/2009	shardman	N/A	N/A
need check for stamps for District Office, Scranton					
090780359	Paid (3/30)	N/A	03/19/2009	TNGO - Gas & Oil	280.34
None		03/19/2009	shardman	N/A	N/A
Utility bill (UGI) for District Office in Scranton					
090780359	Paid (3/30)	N/A	03/19/2009	UTDO - District Office Utilities	13.85
None		03/19/2009	shardman	N/A	N/A
Water bill for March 2009 for District office in Scranton					
090780341	Paid (3/27)	N/A	03/18/2009	PDSS - Session Per Diem	158.00
None		03/19/2009	shardman	N/A	N/A
VOTING Session per diem for Hbg for Wednesday, 3/18/09					
090780341	Paid (3/27)	N/A	03/17/2009	PDSS - Session Per Diem	158.00
None		03/19/2009	shardman	N/A	N/A
Voting Session per diem for Tuesday, 3/17/09					
090780341	Paid (3/27)	N/A	03/16/2009	PDSS - Session Per Diem	158.00
None		03/19/2009	shardman	N/A	N/A
Voting Session in Hbg on Monday, 3/16/09					
090850017	Paid (4/3)	N/A	03/13/2009	PDCM - Committee Per Diem	158.00
None		03/26/2009	mmatesevac	N/A	N/A
Renovo, PA - Game & Fisheries Cmt.					
090850009	Paid (4/3)	N/A	03/12/2009	PDCM - Committee Per Diem	158.00
None		03/26/2009	mmatesevac	N/A	N/A
Renovo, PA - Game & Fisheries Cmt.					
090850009	Paid (4/3)	N/A	03/12/2009	TNMC - Mileage Committee	158.40
None		03/26/2009	mmatesevac	N/A	N/A
Renovo, PA - Game & Fisheries Cmt.					
090850029	Paid (4/3)	N/A	03/06/2009	PDCM - Committee Per Diem	256.00
None		03/26/2009	mmatesevac	N/A	N/A
Philadelphia - Children & Youth Cmt.					

090850029	Paid (4/3)	N/A	03/06/2009	TNMC - Mileage Committee	143.00
None		03/26/2009	mmatesevac	N/A	N/A
Philadelphia - Children & Youth Cmt.					
090780359	Paid (3/30)	N/A	03/05/2009	TNMO - Mileage Other	137.50
None		03/19/2009	shardman	N/A	N/A
round trip from Scranton to Philadelphia and back for House Children & Youth Committee mtg--public hearing, on 3/5/09in Philly					
090780359	Paid (3/30)	N/A	03/05/2009	TNPT - Parking & Tolls	15.70
None		03/19/2009	shardman	N/A	N/A
tolls for trip to Philly--Children and Youth Committee mtg--Public Hearing, City Hall, Philly					
090750083	Paid (3/23)	N/A	03/04/2009	PDNS - NonSession Per Diem	158.00
None		03/16/2009	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
090640096	Paid (3/13)	N/A	03/03/2009	TNMO - Mileage Other	136.40
None		03/05/2009	shardman	N/A	N/A
Round trip of 248 miles--incurred 124 miles (one way) on 3/3/09 and 124 miles on 3/4/09--in Hbg for leg business--Caucus strategy mtg on 3/4/09, Maj Policy comm mtg on 3/3/09 and other leg. mtgs					
090480353	Paid (2/23)	N/A	03/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		02/17/2009	ktodd	N/A	N/A
090690363	Paid (3/16)	N/A	02/28/2009	TNMS - Session Mileage	100.00
None		03/10/2009	pgarvin	N/A	N/A
250 miles., 2 trip(s)					
090920176	Paid (4/10)	N/A	02/27/2009	FAFR - Fixed Asset - Furniture	1,278.36
None		04/02/2009	shardman	N/A	N/A
Furniture for DO-2 year lease BMC Desks Etc					
090640096	Paid (3/13)	N/A	02/26/2009	SPOF - Office Supplies	151.67
None		03/05/2009	shardman	N/A	N/A
District office supplies					
090610277	Paid (3/11)	N/A	02/25/2009	SPDC - District Cooler/Water Supplies	14.25
None		03/02/2009	shardman	N/A	N/A
water bottle (3 gallon) for DO water cooler					
090700158	Paid (3/17)	N/A	02/24/2009	PDNS - NonSession Per Diem	45.00
None		03/11/2009	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
090550116	Paid (3/2)	N/A	02/23/2009	SPOF - Office Supplies	434.57
None		02/24/2009	shardman	N/A	N/A
office suppies for District Office--Scranton					
090540228	Paid (3/2)	N/A	02/23/2009	TNMO - Mileage Other	136.40
None		02/23/2009	shardman	N/A	N/A
incurred mileage on round trip to Hbg and back to District--Mon. 2/23/09--Tues. 2/24/09					
090510116	Paid (3/2)	N/A	02/16/2009	UTDO - District Office Utilities	30.42
None		02/20/2009	shardman	N/A	N/A
Water bill for February 2009--Scranton District Office					
090540228	Paid (3/2)	N/A	02/13/2009	SRJN - Janitorial/Cleaning Services	335.37
None		02/23/2009	shardman	N/A	N/A
Janitorial Services for District Office (Scranton)--American Janitor					
090440137	Paid (2/25)	N/A	02/11/2009	PDSS - Session Per Diem	158.00
None		02/13/2009	shardman	N/A	N/A
Voting Session Day for Wednesday, February 11th, 2009--Member in Hbg					
090440137	Paid (2/25)	N/A	02/10/2009	PDSS - Session Per Diem	158.00
None		02/13/2009	shardman	N/A	N/A
Voting Sessino Day for Tuesday, February 10th, 2009--Member in Hbg					
090440137	Paid (2/25)	N/A	02/09/2009	PDSS - Session Per Diem	158.00
None		02/13/2009	shardman	N/A	N/A
Voting Session Day for Monday, February 9th, 2009--Member in Hbg.					
090400054	Paid (2/18)	N/A	02/09/2009	POST - Postage	100.00
US Postal Service		02/09/2009	shardman	N/A	N/A

POstage for Rep. Murphy's District Office					
090480021	Paid (2/24)	N/A	02/05/2009	PDCM - Committee Per Diem	45.00
None		02/17/2009	mmatesevac	N/A	N/A
Hbg - Game & Fisheries Cmt.					
090370099	Paid (2/18)	N/A	02/04/2009	PDSS - Session Per Diem	158.00
None		02/06/2009	shardman	N/A	N/A
Voting Session Day on Wednesday 2/4/09					
090540228	Paid (3/2)	N/A	02/04/2009	SPOF - Office Supplies	206.15
None		02/23/2009	shardman	N/A	N/A
office supplies for District office (Scranton) paid for out of Reps personal check					
090370099	Paid (2/18)	N/A	02/03/2009	PDSS - Session Per Diem	158.00
None		02/06/2009	shardman	N/A	N/A
Voting Session Day for Tuesday, 2/3/09					
090540228	Paid (3/2)	N/A	02/02/2009	SPOF - Office Supplies	425.26
None		02/23/2009	shardman	N/A	N/A
office supplies purchased for District Office (Scranton)--paid from Reps personal check					
090150217	Paid (1/23)	N/A	02/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		01/15/2009	ktodd	N/A	N/A
090420210	Paid (2/17)	N/A	01/31/2009	TNMS - Session Mileage	100.00
None		02/11/2009	pgarvin	N/A	N/A
250 miles, 2 trip(s)					
090370097	Paid (3/2)	N/A	01/30/2009	FADS - Fixed Asset - District Office Sign	530.00
None		02/06/2009	shardman	N/A	N/A
Signs for Rep. Murphy's District Office in Scranton---one on bldg window and other on pole					
090370051	Paid (2/13)	N/A	01/29/2009	PDCM - Committee Per Diem	45.00
None		02/06/2009	mmatesevac	N/A	N/A
Hbg - Game & Fisheries Cmt.					
090290132	Paid (2/9)	N/A	01/28/2009	PDNV - NonVoting Session Per Diem	158.00
None		01/29/2009	shardman	N/A	N/A
Non-Voting session day (switch ed at last minute, was supposed to be voting)					
090290132	Paid (2/9)	N/A	01/27/2009	PDSS - Session Per Diem	158.00
None		01/29/2009	shardman	N/A	N/A
Session Day					
090290132	Paid (2/9)	N/A	01/26/2009	PDSS - Session Per Diem	158.00
None		01/29/2009	shardman	N/A	N/A
Session Day					
090270332	Paid (2/3)	N/A	01/21/2009	PDNS - NonSession Per Diem	158.00
None		01/27/2009	bocker	N/A	N/A
Hbg., PA - Majority Policy Committee Policy Development Mtg.					
090270274	Paid (2/3)	N/A	01/15/2009	PDNS - NonSession Per Diem	158.00
None		01/27/2009	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
090200029	Paid (2/23)	N/A	01/15/2009	TNMO - Mileage Other	68.20
None		01/20/2009	shardman	N/A	N/A
drvie back to district after mtgs in Hbg--Gov's office, Maj. Policy and event at Farm Show					
090200028	Paid (2/23)	N/A	01/14/2009	TNMO - Mileage Other	68.20
None		01/20/2009	shardman	N/A	N/A
drive down for mtgs in Hbg--Maj Policy, Gov's office, farm show event					
090200027	Paid (2/23)	N/A	01/09/2009	TNMO - Mileage Other	43.75
None		01/20/2009	shardman	N/A	N/A
trip back to district after Maj. Policy Mtg and Swearing-In Day festivities and mtgs in Hbg office					
090210012	Paid (1/28)	N/A	01/07/2009	PDNS - NonSession Per Diem	158.00
None		01/21/2009	mmatesevac	N/A	N/A
Hbg - Democratic Policy Cmt.					
090290132	Paid (2/9)	N/A	01/06/2009	PDSS - Session Per Diem	158.00
None		01/29/2009	shardman	N/A	N/A

Swearing-On Day, Session Day					
090200022	Paid (2/23)	N/A	01/05/2009	TNMO - Mileage Other	43.75
None		01/20/2009	shardman	N/A	N/A
non-session mileage for 1/5/09 (day before swearing-in day)					
090150054	Paid (1/26)	N/A	01/01/2009	LSDS - District Office Lease	1,200.00
Jay's Commons, L.P.		01/15/2009	ktodd	N/A	N/A
083640027	Paid (1/14)	N/A	12/03/2008	TNMO - Mileage Other	145.08
None		12/29/2008	shardman	N/A	N/A
round trip from District to Hbg and back on 12/3/08--came to Hbg for New Member Legislative Business--meetings with Leaders and Dem Support Services					
083640026	Paid (1/14)	N/A	12/03/2008	TRML - Meals Expense	24.68
None		12/29/2008	shardman	N/A	N/A
had lunch while down in Harrisburg attending to New Member legislative business at Capitol (meet with Leaders, interview LA for Hbg office)					
083570013	Paid (1/2)	N/A	11/24/2008	TNME - Staff Mileage	145.08
None		12/22/2008	mmatesevac	N/A	N/A
Hbg - Interviewing LA's & mtgs. with Leaders					
083570013	Paid (1/2)	N/A	11/24/2008	TRLD - Lodging Expense	90.38
None		12/22/2008	mmatesevac	N/A	N/A
Hbg - Interviewing LA's & mtgs. with Leaders					
083570012	Paid (1/2)	N/A	11/17/2008	TNPT - Parking & Tolls	6.00
None		12/22/2008	mmatesevac	N/A	N/A
Hbg - Leadership elections & New Member Orientation					