

**HOUSE OF
REPRESENTATIVES**
Commonwealth of Pennsylvania
Comptroller

Legislative Expense Voucher
Member's Accountable, Chief Clerk, or Postage

Voucher Nbr 191190200	Incurred By Otten, Danielle F.	Payee Otten, Danielle F. EW, 102B	Voucher Amt 335.72
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Incur Date	Vendor	Expense Type	Description	Expense Amt
03/19/2019	Karen Johnson	Fixed Asset - District Office Sign	designs for the DO sign <i>image of sign</i>	250.00
04/17/2019	The cleaning authority	Janitorial/Cleaning Services	bi weekly DO cleaning	63.60
04/25/2019	Giant	Food	DO shredding event food	22.12

1/27

Totals	
335.72	Accountable

NOTE: Attach receipts and supporting documentation for the above expenses as required.

The statements and expenses claimed are correct and were incurred by me in the performance of my legislative duties; I have not requested and will not request reimbursement for such items from any other source.

Date: April 29, 2019

Signature:



*e-mailed Tykia
5/1/19*

COMPTROLLER'S OFFICE
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2019 APR 29 PM 12:15



Karen Johnson
 Art Director - Designer
 401 Crump Road
 Exton, PA 19341
 (484) 431-6136
 kj@karenjdesign.com

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Rep. Danielle Friel Otten
 631 Pottstown Pike
 Exton, PA 19341

Date	Job Number/Description	Total						
2/19 - 3/19	Development official PA State Rep. logo for legislative branding Converting logo into various formats for client use	FLAT RATE \$250						
	<table border="1"> <tr> <td data-bbox="769 1276 979 1314">Design/Layout Phase</td> <td data-bbox="979 1276 1187 1314">N/A</td> </tr> <tr> <td data-bbox="769 1335 979 1373">Edit Phase</td> <td data-bbox="979 1335 1187 1373">N/A</td> </tr> <tr> <td data-bbox="769 1394 979 1432">Services Rendered</td> <td data-bbox="979 1394 1187 1432">\$250</td> </tr> </table>	Design/Layout Phase	N/A	Edit Phase	N/A	Services Rendered	\$250	
Design/Layout Phase	N/A							
Edit Phase	N/A							
Services Rendered	\$250							

Payable within 30 days of receipt.

Seagrist, Matthew

From: Jarvis, Tytiana R. <TJarvis@pahouse.net>
Sent: Wednesday, May 1, 2019 3:42 PM
To: Seagrist, Matthew
Subject: RE: Rep. Otten's Expense Voucher #191190200

Yes, The \$250 was for designs she mocked up to complete the sign and then the \$337.49 for the actual sign.

Do you need me to send you some of the other designs she worked up?

From: Seagrist, Matthew [mailto:mseagrist@pabmc.net]
Sent: Wednesday, May 1, 2019 3:40 PM
To: Jarvis, Tytiana R. <TJarvis@pahouse.net>
Subject: Rep. Otten's Expense Voucher #191190200

To clarify: this is the same image that was previously submitted with prior "FADS – District Office Sign" voucher #190860172 that reimbursed Rep. Otten \$337.49 for the 3/22/2019 FastSigns Invoice on April 10, 2019. Is this the SAME SIGN that was already reimbursed on the prior voucher?

J. Matthew Seagrist, Legislative Fiscal Analyst
Pennsylvania House of Representatives
Office of the Comptroller
Room 132 Main Capitol Building
Harrisburg, PA 17120
(717) 787-3607, ext. 6224
Fax: (717) 787-6126
mseagrist@pabmc.net

From: Jarvis, Tytiana R. <TJarvis@pahouse.net>
Sent: Wednesday, May 1, 2019 3:30 PM
To: Seagrist, Matthew <mseagrist@pabmc.net>
Subject: Rep. Otten DO sign

Tytiana R. Jarvis
Legislative Assistant



Representative Fiedler 184 th legislative district 102A EW P.O. Box 202184 Harrisburg, PA 17120 Phone: 717.787.5774 Fax: 717.705.2088	Representative Friel Otten 155 th legislative district 102B EW P.O. Box 202155 Harrisburg, PA 17120 Phone: 717.783.5009 Fax: 717.772.2943
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**HOUSE OF
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Legislative Expense Voucher

Member's Accountable, Chief Clerk, or Postage

Voucher Nbr 190860172	Incurred By Otten, Danielle F.	Payee Otten, Danielle F. EW, 102B	Voucher Amt 361.96
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Incur Date	Vendor	Expense Type	Description	Expense Amt
03/26/2019	The cleaning authority	Janitorial/Cleaning Services	DO cleaning service	63.60
03/27/2019	Staples	Office Supplies	DO office supplies	75.20
03/22/2019	fast signs	Fixed Asset - District Office Sign	DO office sign	223.16

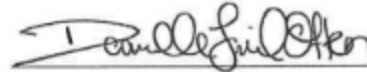
Totals	
361.96	Accountable

NOTE: Attach receipts and supporting documentation for the above expenses as required.

The statements and expenses claimed are correct and were incurred by me in the performance of my legislative duties; I have not requested and will not request reimbursement for such items from any other source.

Date: March 27, 2019

Signature:



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More than fast. More than signs.®

257 Schuylkill Road
Phoenixville, PA 19460
(610) 296-0400

INVOICE

149-56760

More than fast. More than signs.®
www.fastsigns.com

Payment Terms: Cash Customer

Created Date: 3/22/2019

DESCRIPTION: Window Vinyl - Installed

Bill To: Dist. Office of PA State Rep Danielle Friel Otten
631 Pottstown Pike
Exton, PA 19341
US

Pickup At: FASTSIGNS
257 Schuylkill Road
Phoenixville, PA 19460
US

Ordered By: Beth Brindle
Email: ebrindle@pahouse.net
Work Phone: (610) 308-9863

Salesperson: Nick Silvano
Email: nick.silvano@fastsigns.com
Entered By: Nick Silvano

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Printed Vinyl Graphics with Gloss Laminate. Frost Vinyl. Installed from the inside.	1	\$223.16	\$223.16	\$223.16
1.1.1	- Printed Vinyl Logo Part Qty: 1 Width: 58.30" Height: 10.70" Sides: 1 Text: Printed Vinyl Logo				
1.1.2	Overlaminates-3 mil UV Gloss - Gloss Laminate Part Qty: 1 Width: 58.30" Height: 10.70" Sides: 1				
1.2.1	- Green Line Part Qty: 1 Width: 63.00" Height: 7.10" Sides: 1 Text: Green Line				
1.2.2	Overlaminates-3 mil UV Gloss - Gloss Laminate Part Qty: 1 Width: 63.00" Height: 7.10" Sides: 1				
1.3	(Rta) Vinyl- Premium Frosted (Silver Fine) - Frost Vinyl Part Qty: 1 Width: 63.00" Height: 12.50" Sides: 1				

