

FRIEL-OTTEN



UMCHLAN TOWNSHIP - 484-713-0150
01/04/2019 12:41 PM



ENTERTAINMENT-ELECTRONICS
008030397 UE ULTIMATE T \$159.99 ↓
Saved \$20.00 off \$179.99
RETURN BY 02/03/19

GROCERY
271900216 COKE FT \$1.99

HOME
253050076 DIXIE T \$2.99
253050114 SMARTLY DISP T \$5.29
253050614 WC T \$2.99
253050614 WC T \$2.99

STATIONERY-OFFICE
081020360 BALLPNT PEN T \$11.99 ↓
020606 4CT BIC WITE T \$4.99
021652 MARKERS T \$4.19
021682 HIGHLIGHTER T \$5.19
100170 LEGAL PADS T \$2.39
J80170 LEGAL PADS T \$2.39
1050170 LEGAL PADS T \$2.39
J81050356 FILE FOLDER T \$3.44
081050356 FILE FOLDER T \$3.44
081050356 FILE FOLDER T \$3.44
081060274 STICKY NOTE T \$2.29
081060609 TRANSP TAPE T \$2.34
081060646 STAPLER T \$5.99
081061206 STICKY NOTES T \$9.49
081061609 SCISSORS T \$6.90
081062135 FILE DIVIDER T \$3.29
081062135 FILE DIVIDER T \$3.29
081080282 LETTER TRAY T \$2.98
081080282 LETTER TRAY T \$2.98

SUBTOTAL \$259.64
REDCARD Savings \$12.98
T = PA TAX 6.0000% on \$246.66 \$14.80

TOTAL \$261.46
TARGET CARD \$261.46
AID: A0000006122222
Target Credit

**HOUSE OF
REPRESENTATIVES**
Commonwealth of Pennsylvania
Comptroller

Legislative Expense Voucher

Member's Accountable, Chief Clerk, or Postage

Voucher Nbr	Incurred By	Payee	Voucher Amt
190350190	Otten, Danielle F.	Otten, Danielle F. EW, 102B	1,437.85

Incur Date	Vendor	Expense Type	Description	Expense Amt
01/04/2019		Other Supplies	Stamps for DO	30.00
12/27/2018		Other Supplies	Keys for DO	16.45
01/03/2019		Other Supplies	DO cleaning/office supplies	355.15
01/12/2019		Other Supplies	Plants for the outside/inside of DO	107.94
01/02/2019		Office Supplies	Office Supplies for DO	206.15
01/04/2019		Office Supplies	office supplies for DO	261.46
12/27/2018		Other Supplies	Supplies for the DO	217.01
12/21/2018		Fixed Asset - Furniture	DO furniture	31.70
12/27/2018		Other Supplies	Hot Spot for DO	211.99

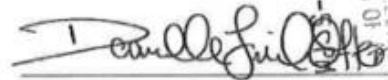
Totals	
1,437.85	Accountable

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: February 4, 2019

Signature: _____



COMPTROLLER'S OFFICE
 HOUSE OF REPRESENTATIVES
 2019 FEB - 52
 3:52



LOWE'S HOME CENTERS, LLC
1250 CORMORANT BOULEVARD
DUNELAND, PA 19335 (610) 343-2000

- SALE -

MR. ENR: 51729807 2559732 TRNSR: 8540001 01 03 19

774035 20-10 X 60-18 FENCE BEIG	39.96
2.2	19.90
195366 400 ENR 50 12 62 FURN POL	4.97
317372 12-07 400 6000 JUNGLEWOOD	4.49
404299 12-FL 07 609 ALL PURPOSE	7.50
194471 21-00 40 C1 BILTY BLK C1	12.90
795115 13-00 120-41 55 KICOR FL	15.90
268025 20-00 RCP HOME TRASH CD	24.90
355565 5000 PATCH K100 5-02	2.00
1004211 ORIGINAL TOUCH-UP PAINT	6.75
1075656 4000 1 10175-0110 DRY FL	120.00
SUBTOTAL:	335.20
TAX:	19.95
INVOICE 00009 TOTAL:	355.15
DISC:	355.15

MR. ENR: 51729807 2559732 TRNSR: 8540001 01 03 19
 1/03/19 14:13:16
 DPL: Discover Credit TW: 00000000
 AID: 000000152-010 TSI: E800

Danielle E Friel
 STATE: 1729 TERMINAL: 00 01/03/19 14:15:15
 # OF ITEMS PURCHASED: 11
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

FRIEL
OTTEN

NO RETURNS ON CUSTOM MIX PAINT
 MARCHWOOD TRUE VALUE # 6183-8
 32 MARCHWOOD ROAD
 MARCHWOOD SHOPPING CENTER
 EXTON, PA 19341
 (610) 363-1640

NO RETURNS AFTER 30 DAYS
 NO XMAS SHOP RETURNS AFTER 12/20

Special Cuts are not returnable
 12/27/18 9:58AM MIKE 551 SALE

95290	4 EA	1.89 EA *	7.56
INGLE CUT KEY			
310838	4 EA	1.99 EA	7.96
75PK 2-3/8" SM ALU Clip			
SUB-TOTAL: \$	15.52	TAX: \$.93
		TOTAL: \$	16.45
		BC AMT:	16.45

BR CARD#: [REDACTED]
 MID: 191201834881
 AUTH: 02794R AMT: 16.45
 Host reference #: 241233 Bat#
 Clip Read
 CARD TYPE: DISCOVER EXPR: XXXX
 AID: A0000001523010
 TVR: 0000008000
 IAD: 01056080038000001E0300000000000
 TSI: E800
 ARC: 00
 MODE: Issuer
 CVM:
 Name: Discover Credit
 TxnID/ValCode: 160839

Bank card USD\$ 16.45



==> JRNLC41233
 CUST NO: *5

<<==

THANK YOU DANIELLE E FRIEL
 FOR YOUR PATRONAGE

I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)
 Acct: CASH CUSTOMER

Customer Copy

NO RETURNS
 NO F