

## **Seagrist, Matthew**

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**From:** Jarvis, Tytiana R. <TJarvis@pahouse.net>  
**Sent:** Monday, June 3, 2019 3:36 PM  
**To:** Seagrist, Matthew  
**Subject:** RE: Rep. Otten's Expense Voucher #191360109

It was to frame legislative achievements she's accomplished since in office.

**From:** Seagrist, Matthew <mseagrist@pabmc.net>  
**Sent:** Monday, June 3, 2019 3:05 PM  
**To:** Jarvis, Tytiana R. <TJarvis@pahouse.net>  
**Subject:** Rep. Otten's Expense Voucher #191360109

Good afternoon, Tytiana:

Because the House does not reimburse members for decorations, my office needs a legislative purpose for the framing and art supplies contained on Rep. Otten's Expense Voucher #191360109. At your earliest convenience, kindly provide to my office the legislative purpose of this expense so that it can be attached to the voucher, then approved.

Thanks for your help. Please call if you have any questions.

**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](mailto:mseagrist@pabmc.net)

**HOUSE OF  
REPRESENTATIVES**  
Commonwealth of Pennsylvania  
Comptroller

**Legislative Expense Voucher**

Member's Accountable, Chief Clerk, or Postage

**Voucher Nbr** 191360109      **Incurred By** Otten, Danielle F.      **Payee** Otten, Danielle F.  
EW, 102B      **Voucher Amt** 53.93

Incur Date	Vendor	Expense Type	Description	Expense Amt
04/18/2019	michaels	Office Supplies	supplies for district office	53.93

Totals

53.93	Accountable
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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:** May 16, 2019

**Signature:**



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