## Senate of Pennsylvania Expense Report

## Month Ended 05/31/2023

| Member: Scott E. Hutchinson | District #: 21 |
|-----------------------------|----------------|
|-----------------------------|----------------|

| Voucher #<br>Expense  | Payee   | Voucher Total   | Amount     | Incur Date  |
|---|---|-----------------|------------|-------------|
| 230941618   | Kushner, Mary E.  | Voucher Total:  | 124.45     | ilicui Date |
|   | 03/09/2023, 112 Miles - Applies to Kushner, Mary E.       | voucher rotal   | 73.36      | 03/09/2023  |
|   | 03/24/2023, 64 Miles - Applies to Kushner, Mary E.        |                 | 41.92      | 03/24/2023  |
|   | 03/27/2023, 14 Miles - Applies to Kushner, Mary E.        |                 | 9.17       | 03/27/2023  |
| 231166589   | Citizen Dialog, LLC                                       | Voucher Total:  | 3,770.00   |             |
| Professional services<br>Hutchinson, Scott E.   | - 01/31/2023, ITown Hall event Senator Scott Hutchinson   | Applies to      | 3,770.00   | 02/06/2023  |
| 231176877   | Leventry, Justin N.                                       | Voucher Total:_ | 594.81     |             |
| Lodging - Hyatt Place Pittsburgh North Shore-Address 260 North Shore Drive Pittsburgh, PA 15212, for the UPMC Health Plan Legislative Briefing held on April 20, 2023 Applies to Leventry, Justin N.                  |   |                 | 255.36     | 04/20/2023  |
| Employee mileage - 0  | 04/20/2023 - 04/21/2023, 411 Miles - Applies to Leventry, | Justin N.       | 269.25     | 04/21/2023  |
| Parking & tolls - 04/20/2023 - 04/21/2023. Tolls. Attended the UPMC Health Plan Legislative Briefing held at the UPMC Health Plan 600 Grant Street Suite 5513 Pittsburgh, PA 15219 - Applies to Leventry, Justin N.   |   |                 | 48.20      | 04/21/2023  |
| Parking & tolls - 04/20/2023. Hyatt Place Parking. Attending the UPMC Health Plan Legislative Briefing held at the UPMC Health Plan 600 Grant Street Suite 5513 Pittsburgh, PA 15219 - Applies to Leventry, Justin N. |   | 22.00           | 04/21/2023 |             |
| 231248113   | Adjustment transaction                                    | Voucher Total:  | 83.41      |             |
| Flags - order 67138 f   | rom 30062-22 - Applies to Hutchinson, Scott E.            | _               | 83.41      | 05/04/2023  |
| 231248124   | Hutchinson, Scott E.                                      | Voucher Total:  | 649.76     |             |
| Member mileage - 04<br>E.   | /01/2023 - 04/30/2023 992 Miles Driven Applies to Hutc    | hinson, Scott   | 649.76     | 04/30/2023  |
| 231248131   | Hutchinson, Scott E.                                      | Voucher Total:  | 1,809.77   |             |
| Member mileage - 04<br>E.   | /01/2023 - 04/30/2023 2763 Miles Driven - Applies to Huto | chinson, Scott  | 1,809.77   | 04/30/2023  |
| 231248464   | Adjustment transaction                                    | Voucher Total:  | 649.40     |             |
| Flags - order 67144 f   | rom 30062-22 - Applies to Hutchinson, Scott E.            | _               | 649.40     | 05/04/2023  |
| 231258663   | Kushner, Mary E.  | Voucher Total:_ | 108.73     |             |
|   | 04/02/2023, 38 Miles - Applies to Kushner, Mary E.        |                 | 24.89      | 04/02/2023  |
| Employee mileage - 0  | 04/21/2023, 128 Miles - Applies to Kushner, Mary E.       |                 | 83.84      | 04/21/2023  |

## **Senate of Pennsylvania Expense Report** Month Ended 05/31/2023

| Member: Scott E. Hutchinson | District #: 21 |
|-----------------------------|----------------|
|-----------------------------|----------------|

| Voucher #<br>Expense   | Payee  | Voucher Total               | Amount                   | Incur Date |
|--|--|-----------------------------|--------------------------|------------|
| 231288962  | Hutchinson, Scott E.   | Voucher Total:              | 346.00                   |            |
| Non-Session per dier<br>Hutchinson, Scott E.   | m - Harrisburg, Incurred Overnight Lodging. Meetings -   | Applies to                  | 165.00                   | 04/04/2023 |
| Non-Session per dier<br>Hutchinson, Scott E.   | m - Harrisburg, Incurred Overnight Lodging. Budget - Aբ  | oplies to                   | 181.00                   | 04/11/2023 |
| 231288965  | Hutchinson, Scott E.   | Voucher Total:              | 543.00                   |            |
| Session per diem - H   | arrisburg, Lodging Expense Incurred Applies to Hutch   | ninson, Scott E.            | 181.00                   | 04/24/2023 |
| Session per diem - H   | arrisburg, Lodging Expense Incurred Applies to Hutch   | ninson, Scott E.            | 181.00                   | 04/25/2023 |
| Session per diem - H   | arrisburg, Lodging Expense Incurred Applies to Hutch   | ninson, Scott E.            | 181.00                   | 04/26/2023 |
| 231350692  | Leventry, Justin N.  | Voucher Total:_             | 385.68                   |            |
| Lodging - Hilton Garden Inn, 714 Pratt Drive Indiana, PA 15705, for Senator Joe Pittman's Student Government Seminar held on April 27, 2023 Applies to Leventry, Justin N. |  |                             | 108.78                   | 04/26/2023 |
| at the Kovalchick Cor  | 4/27/2023, Attended Senator Joe Pittman's Student Gov<br>nvention & Athletic Complex (KCAC) on the IUP Campu<br>15705 Applies to Leventry, Justin N.                       |                             | 22.90                    | 04/27/2023 |
| Employee mileage - 0   | 04/26/2023 - 04/28/2023, 360 Miles - Applies to Leventr  | y, Justin N.                | 235.80                   | 04/28/2023 |
| Government Seminar   | 6/2023 - 04/28/2023. Tolls. Attended Senator Joe Pittn<br>held at the Kovalchick Convention & Athletic Complex<br>s 711 Pratt Dr. Indiana, PA 15705 - Applies to Leventry, | (KCAC) on the               | 18.20                    | 04/28/2023 |
| 231391523  | Warren County Visitors Bureau, Inc.  | Voucher Total:              | 152.00                   |            |
| District office lease - \  | Warren - 22045 Route 6 - Applies to Hutchinson, Scott  | E                           | 152.00                   | 06/01/2023 |
| 231391550  | Oil Region Alliance of Business, Indust.   | Voucher Total:_             | 1,375.95                 |            |
| District office lease -  | Oil City - 229 Elm Street, Suite A - Applies to Hutchinso  | n, Scott E.                 | 1,375.95                 | 06/01/2023 |
| 231391585<br>District office lease -   | Community Development Corp. of Butler Co<br>Butler - 110 E. Diamond Street - Applies to Hutchinson,  | Voucher Total:_<br>Scott E. | <b>1,502.00</b> 1,502.00 | 06/01/2023 |
| 231452647  | Adjustment transaction   | Voucher Total:              | 85.73                    |            |
| Metered mail postage   | e - 04/24/2023-05/22/2023 - Applies to Hutchinson, Sco   | tt E.                       | 22.80                    | 05/22/2023 |
| Mailing services - 04/   | 24/2023-05/22/2023 UPS - Applies to Hutchinson, Scot   | tt E.                       | 62.93                    | 05/22/2023 |