## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

Member: Scott E. Hutchinson Dis	strict #: 21
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Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
231860335	Hutchinson, Scott E.	Voucher Total:_	649.76	00/00/0000
Member mileage - 06/ E.	01/2023 - 06/30/2023 992 Miles Driven Applies to Hutc	hinson, Scott	649.76	06/30/2023
231860339	Hutchinson, Scott E.	Voucher Total:_	1,773.74	
Member mileage - 06/ E.	01/2023 - 06/30/2023 2708 Miles Driven Applies to Hut	chinson, Scott	1,773.74	06/30/2023
231860496	Hutchinson, Scott E.	Voucher Total:_	362.00	
Non-Session per diem Hutchinson, Scott E.	n - Harrisburg, Incurred Overnight Lodging. Meetings - Ap	plies to	181.00	06/12/2023
Non-Session per diem Hutchinson, Scott E.	n - Harrisburg, Incurred Overnight Lodging. Meetings - Ap	plies to	181.00	06/13/2023
231860498	Hutchinson, Scott E.	Voucher Total:	2,172.00	
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/05/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/06/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/07/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/19/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/20/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/21/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/22/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/26/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/27/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/28/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/29/2023
Session per diem - Ha	arrisburg, Lodging Expense Incurred Applies to Hutchins	son, Scott E.	181.00	06/30/2023
231911506	Community Development Corp. of Butler Co	Voucher Total:_	120.00	
Parking & tolls - 07/01 Hutchinson, Scott E.	/2023 - 09/30/2023, Butler District Office Parking - Applie	s to	120.00	07/01/2023

## Senate of Pennsylvania Expense Report Month Ended 07/31/2023

Member: Scott E. Hutchinson District #: 21

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
231921810	Kushner, Mary E.	Voucher Total:_	102.38	06/02/2022
. ,	06/02/2023, 42 Miles - Applies to Kushner, Mary E.		27.51	06/02/2023
. ,	06/13/2023, 12 Miles - Applies to Kushner, Mary E.		7.86	06/13/2023
Employee mileage -	06/16/2023, 56 Miles - Applies to Kushner, Mary E.		36.68	06/16/2023
Employee mileage -	06/22/2023, 26 Miles - Applies to Kushner, Mary E.		17.03	06/22/2023
Mailing services - 06	/27/2023 Mailed Registration Plates Applies to Hutchins	son, Scott E.	5.55	06/27/2023
Mailing services - 06	/30/2023 Mailed Registration Plates Applies to Hutchins	son, Scott E.	7.75	06/30/2023
004000400	MaElassa Badassa K		00.00	
231993423	McElravy, Rodney K.	Voucher Total:_	39.60	07/40/2022
Postage stamps - 07	/18/2023 Stamp purchase Applies to Hutchinson, Scott	⊏.	39.60	07/18/2023
232013757	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease -	Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.		152.00	08/01/2023
000040704	Oil Devices Allieure of Bestiman Indust		4 075 05	
232013784	Oil Region Alliance of Business, Indust.	Voucher Total:_	1,375.95	00/04/0000
District office lease -	Oil City - 229 Elm Street, Suite A - Applies to Hutchinson,	SCOIL E.	1,375.95	08/01/2023
232013818	Community Development Corp. of Butler Co	Voucher Total:	1,502.00	
District office lease -	Butler - 110 E. Diamond Street - Applies to Hutchinson, S	cott E.	1,502.00	08/01/2023
232064345	Vector Security, Inc	Voucher Total:_	155.85	
	s - 08/01/2023-08/31/2023 Duress Button Monitoring, But plies to Hutchinson, Scott E.	ler - 110 East	51.95	07/22/2023
	s - 08/01/2023-08/31/2023 Duress Button Monitoring, Oil ies to Hutchinson, Scott E.	City - 229 Elm	51.95	07/22/2023
Professional services Route 6 - Applies to	s - 08/01/2023-08/31/2023 Duress Button Monitoring, Wa	rren - 22045	51.95	07/22/2023
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232125173	Adjustment transaction	Voucher Total:_	316.16	
Flags - order 67684 f	from 30062-22 - Applies to Hutchinson, Scott E.		316.16	07/31/2023