Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

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

| Voucher # | | | | |
|--|--|------------------|----------|------------|
| Expense | Payee Payee | Voucher Total | Amount | Incur Date |
| 220310059 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E. | | | | 01/22/2022 |
| Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E. | | | 49.70 | 01/22/2022 |
| Professional services Route 6 - Applies to F | - 02/01/2022-02/28/2022 Duress Button Monitoring, Wa Hutchinson, Scott E. | rren - 22045 | 49.70 | 01/22/2022 |
| 220350017 | Hutchinson, Scott E. | Voucher Total: | 649.94 | |
| Member mileage - 01 E. | /01/2022- 01/31/2022 1,111 Miles Driven - Applies to Hut | chinson, Scott | 649.94 | 01/31/2022 |
| 220350027 | Hutchinson, Scott E. | Voucher Total: | 1,280.56 | |
| Member mileage - 01 E. | /01/2022 - 01/31/2022 2189 Miles Driven - Applies to Hut | tchinson, Scott | 1,280.56 | 01/31/2022 |
| 220410154 | Hutchinson, Scott E. | Voucher Total: | 905.00 | |
| Session per diem - Ha | arrisburg, Lodging Expense Incurred - Applies to Hutchin | _ | 181.00 | 01/18/2022 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/19/2022 |
| Session per diem - Ha | arrisburg, Lodging Expense Incurred - Applies to Hutchin | son, Scott E. | 181.00 | 01/24/2022 |
| Session per diem - Ha | arrisburg, Lodging Expense Incurred - Applies to Hutchin | son, Scott E. | 181.00 | 01/25/2022 |
| Session per diem - Ha | arrisburg, Lodging Expense Incurred - Applies to Hutchin | son, Scott E. | 181.00 | 01/26/2022 |
| 220410155 | Hutchinson, Scott E. | Voucher Total: | 181.00 | |
| Non-Voting Session p Scott E. | per diem - Harrisburg, Lodging Expense Incurred - Applie | s to Hutchinson, | 181.00 | 01/04/2022 |
| 220480178 | Warren County Visitors Bureau, Inc. | Voucher Total: | 152.00 | |
| District office lease - \ | Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | _ | 152.00 | 03/01/2022 |
| 220480189 | D.P.P. Management | Voucher Total: | 1,502.00 | |
| District office lease - I | Butler - 110 E. Diamond Street - Applies to Hutchinson, S | cott E. | 1,502.00 | 03/01/2022 |
| 220480213 | Oil Region Alliance of Business, Indust. | Voucher Total: | 1,367.09 | |
| District office lease - 0 | Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, | Scott E. | 1,367.09 | 03/01/2022 |
| 220490057 | Citizen Dialog, LLC | Voucher Total:_ | 4,225.00 | |
| Professional services Hutchinson, Scott E. | - 02/03/2022, iTown Hall event Senator Scott Hutchinson | n - Applies to | 4,225.00 | 02/08/2022 |

Senate of Pennsylvania Expense Report Month Ended 02/28/2022

Member: Scott E. Hutchinson District #: 21

| Voucher # Expense | Payee | _Voucher Total | Amount | Incur Date |
|--|------------------------|-----------------|------------|------------|
| 220530146 | Adjustment transaction | Voucher Total: | 82.17 | |
| Metered mail postage - 01/24/2022-02/21/2022 - Applies to Hutchinson, Scott E. | | | 15.75 | 02/21/2022 |
| Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Hutchinson, Scott E. | | 66.42 | 02/21/2022 | |
| 220560117 | Vector Security, Inc | Voucher Total:_ | 149.10 | |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E. | | | 49.70 | 02/19/2022 |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E. | | | 49.70 | 02/19/2022 |
| Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | | | | 02/19/2022 |