

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: **Mario M. Scavello**

District #: **40**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222868845	Bush, Kristine P.	Voucher Total:	83.59	
Office supplies - Scotrun, PA - District Office - Applies to Scavello, Mario M.			83.59	10/06/2022
222868847	Tulpehocken Spring Water	Voucher Total:	64.78	
Other lease - Scotrun, PA, Equipment Rental - 09/01/2022-09/30/2022 - Applies to Scavello, Mario M.			10.00	09/01/2022
Other lease - Pen Argyl, PA - Equipment Rental, 09/01/2022-09/30/2022 - Applies to Scavello, Mario M.			10.00	09/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			15.59	09/12/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			29.19	09/19/2022
223041912	Adjustment transaction	Voucher Total:	73.63	
Flags - order 65823 from 30062-22 - Applies to Scavello, Mario M.			73.63	10/31/2022
223041915	Scavello, Mario M.	Voucher Total:	327.55	
Member mileage - 10/06/2022-10/26/2022, 524.08 miles traveled - Applies to Scavello, Mario M.			327.55	10/26/2022
223052071	Scavello, Mario M.	Voucher Total:	671.00	
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/18/2022
Session per diem - Harrisburg, PA - Session, traveled back to the district - Applies to Scavello, Mario M.			64.00	10/19/2022
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/24/2022
Session per diem - Harrisburg, PA - Session - Lodging Expenses Incurred - Applies to Scavello, Mario M.			181.00	10/25/2022
Session per diem - Harrisburg, PA - Session, traveled back to the district - Applies to Scavello, Mario M.			64.00	10/26/2022
223113140	PPL Electric Utilities Corporation	Voucher Total:	266.62	
Utilities - 09/26/2022-10/25/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			266.62	10/25/2022
223133272	Tulpehocken Spring Water	Voucher Total:	49.19	
Other lease - 10/01/2022-10/31/2022, Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	10/01/2022
Other lease - 10/01/2022-10/31/2022, Equipment Rental - Pen Argyl, DO - Applies to Scavello, Mario M.			10.00	10/01/2022
Consumable supplies - Scotrun, DO - Applies to Scavello, Mario M.			29.19	10/10/2022

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Month Ended 11/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214901	Bush, Kristine P.	Voucher Total:	235.44	
Employee mileage - 10/03/2022-10/18/2022, 376.7 miles traveled - Applies to Bush, Kristine P.			235.44	10/18/2022
223337667	Adjustment transaction	Voucher Total:	53.82	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Scavello, Mario M.			6.84	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Scavello, Mario M.			46.98	11/20/2022