

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214921	Scavello, Mario M.	Voucher Total:	426.00	
Session per diem - Harrisburg, PA - Senate Session - lodging expenses incurred - Applies to Scavello, Mario M.			181.00	11/15/2022
Session per diem - Harrisburg, PA - Senate Session - lodging expenses incurred - Applies to Scavello, Mario M.			181.00	11/29/2022
Session per diem - Harrisburg, PA - Senate Session - traveled back to district - Applies to Scavello, Mario M.			64.00	11/30/2022
223348283	Scavello, Mario M.	Voucher Total:	317.50	
Member mileage - 11/15/2022-11/30/2022, 508 miles traveled - Applies to Scavello, Mario M.			317.50	11/30/2022
223419458	Tulpehocken Spring Water	Voucher Total:	55.99	
Other lease - 11/01/2022-11/30/2022 Equipment Rental - Scotrun, DO - Applies to Scavello, Mario M.			10.00	11/01/2022
Other lease - 11/01/2022-11/30/2022 Equipment Rental - Pen Argyl, Do - Applies to Scavello, Mario M.			10.00	11/01/2022
Consumable supplies - Scotrun, DO - Applies to Scavello, Mario M.			35.99	11/09/2022
223469947	PPL Electric Utilities Corporation	Voucher Total:	423.75	
Utilities - 10/25/2022-11/23/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			423.75	11/23/2022
223551881	Adjustment transaction	Voucher Total:	7.37	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Scavello, Mario M.			0.81	11/30/2022
Mailing services - 11/21/2022-11/30/2022 UPS - Applies to Scavello, Mario M.			6.56	11/30/2022