

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Mario M. Scavello

District #: 40

| <u>Voucher #</u><br><u>Expense</u>                                                                                          | <u>Payee</u>                              | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|-------------------|
| <b>212720076</b>                                                                                                            | <b>Scavello, Mario M.</b>                 | <b>Voucher Total:</b> | <b>656.00</b>   |                   |
| Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.                               |                                           |                       | 178.00          | 09/21/2021        |
| Session per diem - Harrisburg, PA - Traveled back to district - Applies to Scavello, Mario M.                               |                                           |                       | 61.00           | 09/22/2021        |
| Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.                               |                                           |                       | 178.00          | 09/27/2021        |
| Session per diem - Harrisburg, PA - Lodging expenses incurred - Applies to Scavello, Mario M.                               |                                           |                       | 178.00          | 09/28/2021        |
| Session per diem - Harrisburg, PA - traveled back to district - Applies to Scavello, Mario M.                               |                                           |                       | 61.00           | 09/29/2021        |
| <b>212730107</b>                                                                                                            | <b>Rhoads, Dacia R.</b>                   | <b>Voucher Total:</b> | <b>19.57</b>    |                   |
| Consumable supplies - Harrisburg, Pa - Applies to Scavello, Mario M.                                                        |                                           |                       | 19.57           | 09/25/2021        |
| <b>212740183</b>                                                                                                            | <b>Scavello, Mario M.</b>                 | <b>Voucher Total:</b> | <b>284.48</b>   |                   |
| Member mileage - 09/20/2021 - 09/29/2021, 508 miles traveled - Applies to Scavello, Mario M.                                |                                           |                       | 284.48          | 09/29/2021        |
| <b>212800297</b>                                                                                                            | <b>Bush, Kristine P.</b>                  | <b>Voucher Total:</b> | <b>98.33</b>    |                   |
| Employee mileage - 08/18/2021 - 08/29/2021, 101.4 miles traveled - Applies to Bush, Kristine P.                             |                                           |                       | 56.78           | 08/29/2021        |
| Employee mileage - 09/04/2021 - 09/18/2021, 74.2 miles traveled - Applies to Bush, Kristine P.                              |                                           |                       | 41.55           | 09/18/2021        |
| <b>212850067</b>                                                                                                            | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>71.82</b>    |                   |
| Flags - order 63312 from 30062-21 - Applies to Scavello, Mario M.                                                           |                                           |                       | 71.82           | 10/12/2021        |
| <b>212850120</b>                                                                                                            | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>174.55</b>   |                   |
| Utilities - 08/27/2021-09/28/2021 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M. |                                           |                       | 174.55          | 09/28/2021        |
| <b>212920107</b>                                                                                                            | <b>Scavello, Mario M.</b>                 | <b>Voucher Total:</b> | <b>150.52</b>   |                   |
| Other Equipment - 10'x10' canopy to be used for community events. / Stored in Pen Argyl DO. - Applies to Scavello, Mario M. |                                           |                       | 150.52          | 10/13/2021        |
| <b>212930299</b>                                                                                                            | <b>Wise, Phyllis Y.</b>                   | <b>Voucher Total:</b> | <b>2,625.00</b> |                   |
| District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.                   |                                           |                       | 2,625.00        | 11/01/2021        |
| <b>212930315</b>                                                                                                            | <b>Zitro &amp; Roni Realty LLC</b>        | <b>Voucher Total:</b> | <b>1,625.00</b> |                   |
| District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.                                 |                                           |                       | 1,625.00        | 11/01/2021        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Mario M. Scavello

District #: 40

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                        | <u>Payee</u>                    | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|---------------|-------------------|
| <b>212930359</b>                                                                                                                                          | <b>Tulpehocken Spring Water</b> | <b>Voucher Total:</b> | <b>48.19</b>  |                   |
| Other lease - Equipment rental - Scotrun, PA - Applies to Scavello, Mario M.                                                                              |                                 |                       | 10.00         | 09/01/2021        |
| Other lease - Equipment Rental - Pen Argyl, PA - Applies to Scavello, Mario M.                                                                            |                                 |                       | 10.00         | 09/01/2021        |
| Consumable supplies - Water - Scotrun, PA - Applies to Scavello, Mario M.                                                                                 |                                 |                       | 28.19         | 09/13/2021        |
| <b>212980146</b>                                                                                                                                          | <b>Adjustment transaction</b>   | <b>Voucher Total:</b> | <b>29.05</b>  |                   |
| Metered mail postage - 09/24/2021-10/24/2021 - Applies to Scavello, Mario M.                                                                              |                                 |                       | 7.75          | 10/24/2021        |
| Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Scavello, Mario M.                                                                              |                                 |                       | 21.30         | 10/24/2021        |
| <b>212980205</b>                                                                                                                                          | <b>Vector Security, Inc</b>     | <b>Voucher Total:</b> | <b>99.40</b>  |                   |
| Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M. |                                 |                       | 49.70         | 10/22/2021        |
| Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.               |                                 |                       | 49.70         | 10/22/2021        |