

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220700072	Bush, Kristine P.	Voucher Total:	347.24	
Office supplies - Scotrun, PA - DO - Applies to Scavello, Mario M.			347.24	03/07/2022
220940057	Tulpehocken Spring Water	Voucher Total:	105.58	
Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	03/01/2022
Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.			10.00	03/01/2022
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			42.79	03/04/2022
Consumable supplies - Pen Argyl, PA - Water - Applies to Scavello, Mario M.			42.79	03/07/2022
220940078	Scavello, Mario M.	Voucher Total:	490.00	
Session per diem - Harrisburg, PA - Session (Lodging expenses incurred) - Applies to Scavello, Mario M.			181.00	02/07/2022
Session per diem - Harrisburg, PA - Session (Lodging expenses incurred) - Applies to Scavello, Mario M.			181.00	02/08/2022
Session per diem - Harrisburg, PA - Session (traveled back to district) - Applies to Scavello, Mario M.			64.00	02/09/2022
Session per diem - Harrisburg, PA - Session (traveled back to district) - Applies to Scavello, Mario M.			64.00	03/30/2022
220940162	Scavello, Mario M.	Voucher Total:	297.18	
Member mileage - 01/18/2022-01/26/2022 - 508 miles traveled - Applies to Scavello, Mario M.			297.18	01/26/2022
220940176	Scavello, Mario M.	Voucher Total:	148.59	
Member mileage - 02/07/2022-02/09/2022 - 254 miles traveled - Applies to Scavello, Mario M.			148.59	02/09/2022
220960088	Scavello, Mario M.	Voucher Total:	148.59	
Member mileage - 03/29/2022-03/30/2022, 254 miles traveled - Applies to Scavello, Mario M.			148.59	03/30/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	354.21	
Utilities - 02/28/2022-03/28/2022 electric, Scotrun-2398 Rt 611, 2nd Floor North, Suite 201 - Applies to Scavello, Mario M.			354.21	03/28/2022
221010099	Tulpehocken Spring Water	Voucher Total:	22.39	
Consumable supplies - Scotrun, PA - Water - Applies to Scavello, Mario M.			22.39	03/28/2022
221020165	Adjustment transaction	Voucher Total:	24.79	
Flags - order 64563 from 30062-21 - Applies to Scavello, Mario M.			24.79	04/12/2022

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Month Ended 04/30/2022

Member: Mario M. Scavello

District #: 40

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020266	Tulpehocken Spring Water	Voucher Total:	40.00	
	Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	01/01/2022
	Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	01/01/2022
	Other lease - Scotrun, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	04/01/2022
	Other lease - Pen Argyl, PA - Equipment Rental - Applies to Scavello, Mario M.		10.00	04/01/2022
221100174	Wise, Phyllis Y.	Voucher Total:	2,625.00	
	District office lease - Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.		2,625.00	05/01/2022
221100189	Zitro & Roni Realty LLC	Voucher Total:	1,625.00	
	District office lease - Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.		1,625.00	05/01/2022
221120412	Adjustment transaction	Voucher Total:	28.45	
	Metered mail postage - 03/24/2022-04/21/2022 - Applies to Scavello, Mario M.		9.35	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Scavello, Mario M.		19.10	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Scotrun - 2398 PA Route 611, 2nd Floor, Suite 201 - Applies to Scavello, Mario M.		49.70	04/21/2022
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pen Argyl - 2 North Robinson Avenue - Applies to Scavello, Mario M.		49.70	04/21/2022
221160238	Adjustment transaction	Voucher Total:	123.95	
	Flags - order 64632 from 30062-21 - Applies to Scavello, Mario M.		123.95	04/26/2022
221160264	Adjustment transaction	Voucher Total:	48.56	
	Flags - order 64635 from 30062-21 - Applies to Scavello, Mario M.		48.56	04/26/2022
221160267	Adjustment transaction	Voucher Total:	125.76	
	Flags - order 64636 from 30062-21 - Applies to Scavello, Mario M.		125.76	04/26/2022