Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

| Member: Scott E. Hutchinson District #: 21 | | | | | | |
|---|---|------------------------------|----------|------------|--|--|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date | | |
| 221861497 | Community Development Corp. of Butle | er Co Voucher Total: | 120.00 | | | |
| Parking & tolls - 04/01/2022 - 06/30/2022, Butler District Office Parking Applies to Hutchinson, Scott E. | | | 120.00 | 03/17/2022 | | |
| 221861515 | Kushner, Mary E. | Voucher Total: | 128.69 | | | |
| Employee mileage - | 06/03/2022, 36 Miles - Applies to Kushner, M | lary E. | 21.06 | 06/03/2022 | | |
| Employee mileage - | 06/06/2022, 57 Miles - Applies to Kushner, M | lary E. | 33.34 | 06/06/2022 | | |
| Employee mileage - | 06/09/2022, 89 Miles - Applies to Kushner, M | lary E. | 52.06 | 06/09/2022 | | |
| Employee mileage - | 06/14/2022, 12 Miles - Applies to Kushner, M | lary E. | 7.02 | 06/14/2022 | | |
| Employee mileage - | 06/23/2022, 26 Miles - Applies to Kushner, M | 1ary E. | 15.21 | 06/23/2022 | | |
| 221861582 | Hutchinson, Scott E. | Voucher Total: | 649.94 | | | |
| Member mileage - 06 E. | 6/01/2022 - 06/30/2022 1,111 Miles Driven - A | Applies to Hutchinson, Scott | 649.94 | 06/30/2022 | | |
| 221861588 | Hutchinson, Scott E. | Voucher Total: | 1,358.37 | | | |
| Member mileage - 06 E. | 6/01/2022 - 06/30/2022 2322 Miles Driven - A | Applies to Hutchinson, Scott | 1,358.37 | 06/30/2022 | | |
| 221892203 | Adjustment transaction | Voucher Total: | 207.83 | | | |
| Flags - order 65203 f | from 30062-21 - Applies to Hutchinson, Scott | :E. | 207.83 | 07/08/2022 | | |
| 221943417 | Hutchinson, Scott E. | Voucher Total:_ | 2,172.00 | | | |
| Session per diem - H | larrisburg, Lodging Expense Incurred Appli | es to Hutchinson, Scott E. | 181.00 | 06/06/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | | 06/07/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | 181.00 | 06/08/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | 181.00 | 06/13/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | 181.00 | 06/14/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | 181.00 | 06/15/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | 181.00 | 06/20/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | | 06/21/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | | | 06/22/2022 | | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. 181 | | | | 06/28/2022 | | |
| Session per diem - H | larrisburg, Lodging Expense Incurred Appli | es to Hutchinson, Scott E. | 181.00 | 06/29/2022 | | |
| Session per diem - H | larrisburg, Lodging Expense Incurred Appli | es to Hutchinson, Scott E. | 181.00 | 06/30/2022 | | |

Senate of Pennsylvania Expense Report

Month Ended 07/31/2022

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------|----------|------------|
| 221943426 | Hutchinson, Scott E. | Voucher Total: | 692.00 | |
| Non-Session per dier Hutchinson, Scott E. | m - Harrisburg, Incurred Overnight Lodging. Meetings - Ap | plies to | 181.00 | 06/09/2022 |
| Non-Session per dier Hutchinson, Scott E. | m - Harrisburg, Incurred Overnight Lodging. Budget - Appl | ies to | 181.00 | 06/23/2022 |
| Non-Session per dier Hutchinson, Scott E. | m - Harrisburg, Incurred Overnight Lodging. Budget - Appl | ies to | 165.00 | 06/24/2022 |
| Non-Session per diem - Harrisburg, Incurred Overnight Lodging. Budget - Applies to Hutchinson, Scott E. | | | 165.00 | 06/27/2022 |
| 222014510 | Warren County Visitors Bureau, Inc. | Voucher Total: | 152.00 | |
| District office lease - | Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | _ | 152.00 | 08/01/2022 |
| 222014544 | Oil Region Alliance of Business, Indust. | Voucher Total: | 1,367.09 | |
| District office lease - | Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, | Scott E. | 1,367.09 | 08/01/2022 |
| 222014593 | Community Development Corp. of Butler Co | Voucher Total:_ | 1,502.00 | |
| District office lease - | Butler - 110 E. Diamond Street - Applies to Hutchinson, So | cott E. | 1,502.00 | 08/01/2022 |
| 222024821 | Leventry, Justin N. | Voucher Total:_ | 595.47 | |
| Lodging - Cobblestone Hotel & Suites - Erie for the Senate Game & Fisheries Committee Public Hearing. Address Blasco Library - Hirt Auditorium 160 East Front Street Erie, PA 16507 Applies to Leventry, Justin N. | | | 109.61 | 07/18/2022 |
| Lodging - Cobblestone Hotel & Suites - Erie for the Senate Game & Fisheries Committee Public Hearing. Address Blasco Library - Hirt Auditorium 160 East Front Street Erie, PA 16507 Applies to Leventry, Justin N. | | | 109.61 | 07/19/2022 |
| Employee mileage - Tustin N. | 7/18/2022,7/19/2022,7/20/2022, 602 Miles Driven - Applies | s to Leventry, | 376.25 | 07/20/2022 |
| 222065079 | Adjustment transaction | Voucher Total: | 39.98 | |
| Flags - order 65258 f | rom 30062-22 - Applies to Hutchinson, Scott E. | _ | 39.98 | 07/25/2022 |
| 222085418 | Adjustment transaction | Voucher Total:_ | 153.67 | |
| Metered mail postage - 06/30/2022-07/24/2022 - Applies to Hutchinson, Scott E. | | | 121.78 | 07/24/2022 |
| Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Hutchinson, Scott E. | | | 31.89 | 07/24/2022 |