Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

District #: 21

Member: Scott E. Hutchinson

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-------------------|------------|------------|
| 230339008 | Community Development Corp. of Butler Co | Voucher Total: | 120.00 | |
| Parking & tolls - 0 Hutchinson, Scot | 01/01/2023 - 03/31/2023, Butler District Office Parking - Ap t E. | plies to | 120.00 | 01/05/2023 |
| 230339021 | Hutchinson, Scott E. | Voucher Total: | 649.76 | |
| Member mileage E. | - 01/01/2023 - 01/31/2023 992 Miles Driven - Applies to H | utchinson, Scott | 649.76 | 01/31/2023 |
| 230339022 | Hutchinson, Scott E. | Voucher Total: | 1,773.09 | |
| Member mileage E. | - 01/01/2023 - 01/31/2023 2707 Miles Driven - Applies to I | Hutchinson, Scott | 1,773.09 | 01/31/2023 |
| 230339035 | Hutchinson, Scott E. | Voucher Total: | 1,086.00 | |
| Session per diem - Harrisburg, Lodging Expense Incurred Applies to Hutchinson, Scott E. | | 181.00 | 01/03/2023 | |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | 181.00 | 01/09/2023 | |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | 181.00 | 01/10/2023 | |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | 181.00 | 01/11/2023 | |
| Session per diem | ı - Harrisburg, Lodging Expense Incurred - Applies to Hutcl | hinson, Scott E. | 181.00 | 01/17/2023 |
| Session per diem | - Harrisburg, Lodging Expense Incurred - Applies to Hutch | hinson, Scott E. | 181.00 | 01/18/2023 |
| 230339039 | Hutchinson, Scott E. | Voucher Total:_ | 165.00 | |
| Non-Session per Hutchinson, Scot | diem - Harrisburg, Incurred Overnight Lodging. Meetings - t E. | Applies to | 165.00 | 01/24/2023 |

| 230339022 | Hutchinson, Scott E. | Voucher Total: | 1,773.09 | |
|---|--|--|---|--------------------------|
| Member mileage - 01 E. | /01/2023 - 01/31/2023 2707 Miles Driven - Applies to H | utchinson, Scott | 1,773.09 | 01/31/2023 |
| 230339035 | Hutchinson, Scott E. | Voucher Total: | 1,086.00 | |
| Session per diem - H | arrisburg, Lodging Expense Incurred Applies to Hutch | inson, Scott E. | 181.00 | 01/03/2023 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/09/2023 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/10/2023 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/11/2023 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/17/2023 |
| Session per diem - Harrisburg, Lodging Expense Incurred - Applies to Hutchinson, Scott E. | | | 181.00 | 01/18/2023 |
| | | | 40=00 | |
| 230339039 | Hutchinson, Scott E. | Voucher Total: | 165.00 | |
| Non-Session per dier Hutchinson, Scott E. | 165.00 | 01/24/2023 | | |
| | | | | |
| 230349173 | Kushner, Mary E. | Voucher Total: | 60.00 | |
| | Kushner, Mary E. /20/2023 Stamp purchase Applies to Hutchinson, Sco | | 60.00 60.00 | 01/20/2023 |
| | , - | | | 01/20/2023 |
| Postage stamps - 01/ 230389822 | /20/2023 Stamp purchase Applies to Hutchinson, Sco | tt E. | 60.00 | 01/20/2023 |
| Postage stamps - 01/ 230389822 | /20/2023 Stamp purchase Applies to Hutchinson, Scot Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. | tt E. Voucher Total: | 60.00 387.16 | |
| Postage stamps - 01/ 230389822 Office supplies - Oil 0 230410603 Non-Session per dier | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show | tt E. Voucher Total: Voucher Total: | 60.00 387.16 387.16 | |
| Postage stamps - 01/ 230389822 Office supplies - Oil 0 230410603 Non-Session per dier Ceremony 01/07/202 | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show 3 - Applies to Hutchinson, Scott E. | Voucher Total: Voucher Total: opening | 60.00 387.16 387.16 165.00 165.00 | 01/25/2023 |
| 230389822 Office supplies - Oil C 230410603 Non-Session per dier Ceremony 01/07/202 | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show 3 - Applies to Hutchinson, Scott E. Adjustment transaction | tt E. Voucher Total: Voucher Total: | 60.00 387.16 387.16 165.00 125.96 | 01/25/2023 01/06/2023 |
| 230389822 Office supplies - Oil C 230410603 Non-Session per dier Ceremony 01/07/202 | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show 3 - Applies to Hutchinson, Scott E. | Voucher Total: Voucher Total: opening | 60.00 387.16 387.16 165.00 165.00 | 01/25/2023 |
| 230389822 Office supplies - Oil C 230410603 Non-Session per dier Ceremony 01/07/202 | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show 3 - Applies to Hutchinson, Scott E. Adjustment transaction | Voucher Total: Voucher Total: opening | 60.00 387.16 387.16 165.00 125.96 | 01/25/2023 01/06/2023 |
| Postage stamps - 01/2 230389822 Office supplies - Oil C 230410603 Non-Session per dier Ceremony 01/07/202 230410623 Flags - order 66465 f 230472542 | Danzer, Julie A. City Office Supplies Applies to Hutchinson, Scott E. Hutchinson, Scott E. m - Harrisburg, Incurred Overnight Lodging. Farm Show 3 - Applies to Hutchinson, Scott E. Adjustment transaction from 30062-22 - Applies to Hutchinson, Scott E. | Voucher Total: Voucher Total: opening Voucher Total: | 60.00 387.16 387.16 165.00 165.00 125.96 | 01/25/2023 01/06/2023 |

Senate of Pennsylvania Expense Report Month Ended 02/28/2023

District #: 21

Member: Scott E. Hutchinson

| Voucher # Expense | Davas | Variabay Tatal | A | Inc. v Data |
|---|--|-----------------|------------|-------------|
| <u> </u> | Payee | Voucher Total | Amount | Incur Date |
| 230482606 | Warren County Visitors Bureau, Inc. | Voucher Total:_ | 152.00 | |
| District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E. | | | 152.00 | 03/01/2023 |
| 230482632 | Oil Region Alliance of Business, Indust. | Voucher Total:_ | 1,375.95 | |
| District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E. | | 1,375.95 | 03/01/2023 | |
| 230482668 | Community Development Corp. of Butler Co | Voucher Total: | 1,502.00 | |
| District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E. | | 1,502.00 | 03/01/2023 | |
| 230482742 | Leventry, Justin N. | Voucher Total: | 139.32 | |
| Employee mileage - 02/16/2023, 180 Miles Driven - Applies to Leventry, Justin N. | | 117.90 | 02/16/2023 | |
| Legislative meals - 02/16/2023. Attended the PA Hardwoods Development Council Quarterly Meeting. Address 1481 E. College Avenue State College, PA 16801. College Township Building Applies to Leventry, Justin N. | | | 21.42 | 02/16/2023 |
| 230574515 | Adjustment transaction | Voucher Total: | 7,222.55 | |
| Bulk mailing postage - 31,554 pieces - Applies to Hutchinson, Scott E. | | 7,105.42 | 02/07/2023 | |
| Metered mail postage - 01/23/2023-02/21/2023 - Applies to Hutchinson, Scott E. | | | 31.53 | 02/21/2023 |
| Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Hutchinson, Scott E. | | | 85.60 | 02/21/2023 |