

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232166131	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 07/01/2023 - 07/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	07/31/2023
232166132	Hutchinson, Scott E.	Voucher Total:	720.50	
Member mileage - 07/01/2023 - 07/31/2023 1100 Miles Driven. - Applies to Hutchinson, Scott E.			720.50	07/31/2023
232278227	Danzer, Julie A.	Voucher Total:	71.65	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			56.09	08/02/2023
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			15.56	08/07/2023
232338856	The Derrick Publishing Company	Voucher Total:	179.36	
Publications & subscriptions - 09/11/2023 - 09/09/2024 The Derrick Newspaper Subscription for the Oil City District Office. - Applies to Hutchinson, Scott E.			179.36	09/11/2023
232338890	Leventry, Justin N.	Voucher Total:	443.49	
Lodging - Quality Inn & Suites, 204 Struthers Street Warren PA 16365, for the Seneca Pumped Storage Hydropower Generation Station informative Tour and Luncheon held on August 15, 2023. - Applies to Leventry, Justin N.			108.78	08/14/2023
Employee mileage - 08/14/2023 - 08/15/2023, 511 Miles - Applies to Leventry, Justin N.			334.71	08/15/2023
232349017	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	09/01/2023
232349044	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	09/01/2023
232349077	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	09/01/2023
232379912	Adjustment transaction	Voucher Total:	59.74	
Flags - order 67798 from 30062-23 - Applies to Hutchinson, Scott E.			59.74	08/25/2023
232410054	Adjustment transaction	Voucher Total:	80.19	
Flags - order 67825 from 30062-23 - Applies to Hutchinson, Scott E.			80.19	08/29/2023

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232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	08/22/2023