

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Scott E. Hutchinson

District #: 21

| Voucher #<br>Expense                                                                          | Payee                                           | Voucher Total         | Amount          | Incur Date |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------|-----------------|------------|
| <b>232440032</b>                                                                              | <b>Hutchinson, Scott E.</b>                     | <b>Voucher Total:</b> | <b>649.76</b>   |            |
| Member mileage - 08/01/2023 - 08/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.  |                                                 |                       | 649.76          | 08/31/2023 |
| <b>232440036</b>                                                                              | <b>Hutchinson, Scott E.</b>                     | <b>Voucher Total:</b> | <b>2,042.29</b> |            |
| Member mileage - 08/01/2023 - 08/31/2023 3118 Miles Driven. - Applies to Hutchinson, Scott E. |                                                 |                       | 2,042.29        | 08/31/2023 |
| <b>232480148</b>                                                                              | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>-59.74</b>   |            |
| Flags - return order 67798 to 30062-23 - Applies to Hutchinson, Scott E.                      |                                                 |                       | -59.74          | 09/05/2023 |
| <b>232510100</b>                                                                              | <b>Kushner, Mary E.</b>                         | <b>Voucher Total:</b> | <b>179.47</b>   |            |
| Employee mileage - 08/02/2023, 12 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 7.86            | 08/02/2023 |
| Employee mileage - 08/03/2023, 12 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 7.86            | 08/03/2023 |
| Employee mileage - 08/15/2023, 26 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 17.03           | 08/15/2023 |
| Employee mileage - 08/24/2023, 64 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 41.92           | 08/24/2023 |
| Employee mileage - 08/28/2023, 94 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 61.57           | 08/28/2023 |
| Employee mileage - 08/31/2023, 66 Miles - Applies to Kushner, Mary E.                         |                                                 |                       | 43.23           | 08/31/2023 |
| <b>232570046</b>                                                                              | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>83.41</b>    |            |
| Flags - order 67910 from 30062-23 - Applies to Hutchinson, Scott E.                           |                                                 |                       | 83.41           | 09/14/2023 |
| <b>232620088</b>                                                                              | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>40.42</b>    |            |
| Flags - order 67939 from 30062-23 - Applies to Hutchinson, Scott E.                           |                                                 |                       | 40.42           | 09/19/2023 |
| <b>232630323</b>                                                                              | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>40.42</b>    |            |
| Flags - order 67955 from 30062-23 - Applies to Hutchinson, Scott E.                           |                                                 |                       | 40.42           | 09/20/2023 |
| <b>232640047</b>                                                                              | <b>Adjustment transaction</b>                   | <b>Voucher Total:</b> | <b>94.62</b>    |            |
| Metered mail postage - 06/30/2023-07/19/2023 - Applies to Hutchinson, Scott E.                |                                                 |                       | 35.16           | 07/19/2023 |
| Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Hutchinson, Scott E.                |                                                 |                       | 59.46           | 07/19/2023 |
| <b>232640111</b>                                                                              | <b>Warren County Visitors Bureau, Inc.</b>      | <b>Voucher Total:</b> | <b>152.00</b>   |            |
| District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.              |                                                 |                       | 152.00          | 10/01/2023 |
| <b>232640138</b>                                                                              | <b>Oil Region Alliance of Business, Indust.</b> | <b>Voucher Total:</b> | <b>1,375.95</b> |            |
| District office lease - Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.  |                                                 |                       | 1,375.95        | 10/01/2023 |
| <b>232640170</b>                                                                              | <b>Community Development Corp. of Butler Co</b> | <b>Voucher Total:</b> | <b>1,502.00</b> |            |
| District office lease - Butler - 110 E. Diamond Street - Applies to Hutchinson, Scott E.      |                                                 |                       | 1,502.00        | 10/01/2023 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2023

Member: Scott E. Hutchinson

District #: 21

| Voucher #<br>Expense                                                                                                          | Payee                                                                                          | Voucher Total         | Amount          | Incur Date |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|
| <b>232650100</b>                                                                                                              | <b>Vector Security, Inc</b>                                                                    | <b>Voucher Total:</b> | <b>155.85</b>   |            |
| Professional services - 10/01/2023-10/31/2023                                                                                 | Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.   |                       | 51.95           | 09/21/2023 |
| Professional services - 10/01/2023-10/31/2023                                                                                 | Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E. |                       | 51.95           | 09/21/2023 |
| Professional services - 10/01/2023-10/31/2023                                                                                 | Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.             |                       | 51.95           | 09/21/2023 |
| <b>232710149</b>                                                                                                              | <b>Adjustment transaction</b>                                                                  | <b>Voucher Total:</b> | <b>1,356.02</b> |            |
| Metered mail postage - 07/20/2023-08/31/2023, 1,352 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.    |                                                                                                |                       | 875.85          | 08/31/2023 |
| Metered mail postage - 07/20/2023-08/31/2023, 224 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E. |                                                                                                |                       | 206.10          | 08/31/2023 |
| Mailing services - 07/20/2023-08/31/2023, 18 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.      |                                                                                                |                       | 274.07          | 08/31/2023 |