

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Scott E. Hutchinson

District #: 21

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233050291	Hutchinson, Scott E.	Voucher Total:	649.76	
Member mileage - 10/01/2023 - 10/31/2023 992 Miles Driven. - Applies to Hutchinson, Scott E.			649.76	10/31/2023
233050294	Hutchinson, Scott E.	Voucher Total:	1,673.53	
Member mileage - 10/01/2023 - 10/31/2023 2555 Miles Driven. - Applies to Hutchinson, Scott E.			1,673.53	10/31/2023
233060044	Hutchinson, Scott E.	Voucher Total:	1,665.00	
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/02/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/03/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/04/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/16/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/17/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/18/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/23/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/24/2023
Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/25/2023
233060055	Hutchinson, Scott E.	Voucher Total:	185.00	
Non-Session per diem - Harrisburg, Lodging Expense Incurred. - Applies to Hutchinson, Scott E.			185.00	10/19/2023
233060094	Kushner, Mary E.	Voucher Total:	142.79	
Employee mileage - 10/03/2023, 44 Miles - Applies to Kushner, Mary E.			28.82	10/03/2023
Employee mileage - 10/05/2023, 36 Miles - Applies to Kushner, Mary E.			23.58	10/05/2023
Employee mileage - 10/06/2023, 38 Miles - Applies to Kushner, Mary E.			24.89	10/06/2023
Employee mileage - 10/11/2023, 100 Miles - Applies to Kushner, Mary E.			65.50	10/11/2023
233060271	Adjustment transaction	Voucher Total:	369.53	
Mailing services - 10/01/2023-10/31/2023, 14 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			226.94	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 23 pieces, B54 Main Capitol, Harrisburg - Applies to Hutchinson, Scott E.			43.98	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 8 pieces, 110 E Diamond St, Butler - Applies to Hutchinson, Scott E.			6.48	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 99 pieces, 229 Elm Street, Suite A, Oil City - Applies to Hutchinson, Scott E.			92.13	10/31/2023

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233170773	Danzer, Julie A.	Voucher Total:	479.51	
Office supplies - Oil City Office Supplies. - Applies to Hutchinson, Scott E.			479.51	11/07/2023
233180059	Adjustment transaction	Voucher Total:	48.53	
Flags - order 68284 from 30062-23 - Applies to Hutchinson, Scott E.			48.53	11/14/2023
233240101	Warren County Visitors Bureau, Inc.	Voucher Total:	152.00	
District office lease - Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			152.00	12/01/2023
233240128	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	12/01/2023
233240161	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	12/01/2023
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Butler - 110 East Diamond Street - Applies to Hutchinson, Scott E.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Oil City - 229 Elm Street, Suite A - Applies to Hutchinson, Scott E.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Warren - 22045 Route 6 - Applies to Hutchinson, Scott E.			51.95	11/21/2023
233330048	Adjustment transaction	Voucher Total:	129.16	
Flags - order 68369 from 30062-23 - Applies to Hutchinson, Scott E.			129.16	11/29/2023