

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230379637	Haldy, Lisa A.	Voucher Total:	165.67	
Parking & tolls - Parking while attending an Appropriations meeting in the Harrisburg office. - Applies to Haldy, Lisa A.			30.00	12/21/2022
Other Equipment - Keurig Coffee Maker for the Strasburg Office. - Applies to Martin, Scott F.			135.67	02/06/2023
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	01/22/2023
230543476	Citizen Dialog, LLC	Voucher Total:	55.43	
Professional services - 02/15/2023, auto dial, Senator Martin Coffee Caernarvon Invite (02/22/2023) - Applies to Martin, Scott F.			55.43	02/21/2023
230595005	Guyer, John E.	Voucher Total:	12.98	
Consumable supplies - Consumable Supplies for the Harrisburg office. - Applies to Martin, Scott F.			12.98	12/11/2022
230605281	Office Basics, Inc.	Voucher Total:	464.89	
Office supplies - Various Office Supplies for the Strasburg Office ordered on 11/16/2022. - Applies to Martin, Scott F.			323.91	11/17/2022
Office supplies - Toilet Bowl Cleaner for the Strasburg Office. - Applies to Martin, Scott F.			6.66	11/18/2022
Office supplies - Pens, Markers and Notebooks for the Strasburg Office. - Applies to Martin, Scott F.			134.32	12/27/2022
230605299	Eichelberger, Angela S.H.	Voucher Total:	183.38	
Office supplies - Office toilet paper and paper towels for the Strasburg office. Plates, napkins, and a box of plastic gloves for the upcoming Coffee & Conversations that Senator Martin is hosting. - Applies to Martin, Scott F.			183.38	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			51.95	03/01/2023
230655959	Martin, Scott F.	Voucher Total:	334.05	
Member mileage - Mileage from 02/08/2023 - 02/28/2023 = 510 miles roundtrip. - Applies to Martin, Scott F.			334.05	02/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230656036	Guyer, John E.	Voucher Total:	137.43	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.17 Applies to Thompson, Jason R.				17.17 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Miller, Russell H.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Houtz, Kristi L.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Horan, Thomas W.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Diehl, Thomas R. Jr.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Joraskie, William H. III				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Trego, Terrance S.				17.18 03/06/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$137.43 - \$17.18 Applies to Butler, Tonya M.				17.18 03/06/2023
230727497	Guyer, John E.	Voucher Total:	362.41	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.				362.41 03/13/2023
230727499	Weaver, Chad A.	Voucher Total:	338.83	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.				338.83 03/13/2023
230819485	Richard and Denise Waller	Voucher Total:	3,684.32	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				3,684.32 04/01/2023
230860047	Adjustment transaction	Voucher Total:	10.02	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Martin, Scott F.				3.60 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Martin, Scott F.				6.42 03/22/2023
230860088	Eichelberger, Angela S.H.	Voucher Total:	18.00	
Parking & tolls - Parking while attending staff training in the Harrisburg office. - Applies to Eichelberger, Angela S.H.				18.00 03/23/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				51.95 03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230635792	Houtz, Kristi L.	Voucher Total:	68.11	
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Thompson, Jason R.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Miller, Russell H.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Houtz, Kristi L.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Horan, Thomas W.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Witmer, Willis H. Jr.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Diehl, Thomas R. Jr.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Joraskie, William H. III			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.82 Applies to Guyer, John E.			6.82	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Butler, Tonya M.			6.81	03/04/2023
Legislative meals - Harrisburg, Budget Meeting - Total expense of \$68.11 - \$6.81 Applies to Whitcomb, Madison N.			6.81	03/04/2023
230768827	Guyer, John E.	Voucher Total:	33.25	
Consumable supplies - Harrisburg, Budget Hearings - Applies to Martin, Scott F.			33.25	03/17/2023
230798918	Houtz, Kristi L.	Voucher Total:	116.99	
Consumable supplies - Harrisburg, Budget Hearings Briefings - Applies to Martin, Scott F.			116.99	03/19/2023
230829630	Old Town Delicatessen	Voucher Total:	783.75	
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			783.75	03/23/2023
230829631	C&J Catering, LLC	Voucher Total:	3,226.72	
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			975.60	03/20/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			975.60	03/21/2023
Meeting meals - Caucus Luncheon for Budget Hearings, 40 People, Harrisburg - Applies to Martin, Scott F.			1,275.52	03/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Scott F. Martin

Department: Appropriations-R

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230880665	Department of General Services	Voucher Total:	500.00	
Publications & subscriptions - Governor's Executive Budget 2023-2024 (25.00) - Applies to Martin, Scott F.			500.00	03/23/2023