Member: Scott F. Martin District #: 13

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240330076	Richard and Denise Waller	Voucher Total:	84.83	ilicui bate
	01/24/2024 electric 41.45%, Strasburg - 135 East Mai	_	84.83	01/24/2024
240400066	PPL Electric Utilities Corporation	Voucher Total:	115.93	
Utilities - 12/20/2023- to Martin, Scott F.	01/24/2024 electric, Strasburg - 135 East Main Street	Unit 4 - Applies	115.93	01/24/2024
240450205	Adjustment transaction	Voucher Total:	26.11	
Metered mail postage Applies to Martin, Sco	- 01/01/2024-01/31/2024, 10 pieces, B54 Main Capit ott F.	ol, Harrisburg -	11.12	01/31/2024
Metered mail postage Strasburg - Applies to	- 01/01/2024-01/31/2024, 22 pieces, 135 East Main S Martin, Scott F.	Street, Suite 1-A,	14.99	01/31/2024
240510063	Richard and Denise Waller	Voucher Total:	219.13	
Utilities - 01/03/2024-02/09/2024 propane, Strasburg - 135 East Main Street, Suite 1-A - 219.1 Applies to Martin, Casey A.			219.13	02/20/2024
240510212	Richard and Denise Waller	Voucher Total:	3,758.01	
District office lease - S	Strasburg - 135 East Main Street, Suite 1-A - Applies t	o Martin, Scott F.	3,758.01	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
	- 03/01/2024-03/31/2024 Duress Button Monitoring, te 1-A - Applies to Martin, Scott F.	Strasburg - 135	51.95	02/20/2024

Member: Scott F. Martin Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310106	Houtz, Kristi L.	Voucher Total:	29.64	
Office supplies - Ap	opropriations Committee, Harrisburg - Applies to Marti	_	29.64	01/26/2024
240340009	Guyer, John E.	Voucher Total:_	149.62	
Legislative meals - Miller, Russell H.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.63 Applies to	16.63	02/03/2024
Legislative meals - Houtz, Kristi L.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.62 Applies to	16.62	02/03/2024
Legislative meals - Horan, Thomas W.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.63 Applies to	16.63	02/03/2024
Legislative meals - Witmer, Willis H. Jr	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.63 Applies to	16.63	02/03/2024
Legislative meals - Guyer, John E.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.63 Applies to	16.63	02/03/2024
Legislative meals - Butler, Tonya M.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.62 Applies to	16.62	02/03/2024
Legislative meals - Whitcomb, Madisor	Budget Meeting, Harrisburg - Total expense of \$149.6 n N.	62 - \$16.62 Applies to	16.62	02/03/2024
Legislative meals - Martin, Casey A.	Budget Meeting, Harrisburg - Total expense of \$149.6	62 - \$16.62 Applies to	16.62	02/03/2024
Legislative meals - McClure, Nicholas	Budget Meeting, Harrisburg - Total expense of \$149.6 G.	62 - \$16.62 Applies to	16.62	02/03/2024
240340010	Thomson Reuters - West	Voucher Total:	272.74	
Publications & subs (2) - Applies to Mar	scriptions - 02/01/2024-02/29/2024, PA School Law ar tin, Scott F.	nd Rules Anno Sub	272.74	02/01/2024
240360112	Guyer, John E.	Voucher Total:	56.71	
Legislative meals - Houtz, Kristi L.	Budget Meeting, Harrisburg - Total expense of \$56.71	- \$14.18 Applies to	14.18	02/04/2024
Legislative meals - Horan, Thomas W.	Budget Meeting, Harrisburg - Total expense of \$56.71	1 - \$14.18 Applies to	14.18	02/04/2024
Legislative meals - Guyer, John E.	Budget Meeting, Harrisburg - Total expense of \$56.71	1 - \$14.18 Applies to	14.18	02/04/2024
Legislative meals - Whitcomb, Madisor	Budget Meeting, Harrisburg - Total expense of \$56.71 า N.	1 - \$14.17 Applies to	14.17	02/04/2024

Member: Scott F. Martin Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370064	Weaver, Chad A.	Voucher Total:	113.28	
Legislative meals - Martin, Scott F.	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Joraskie, William H	- Budget Meeting, Harrisburg - Total expense of \$113.2 H. III	28 - \$10.29 Applies to	10.29	02/05/2024
Legislative meals - Guyer, John E.	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Horan, Thomas W	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Whitcomb, Madiso	- Budget Meeting, Harrisburg - Total expense of \$113.2 on N.	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Martin, Casey A.	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Thompson, Jason	- Budget Meeting, Harrisburg - Total expense of \$113.2 R.	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Miller, Russell H.	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Witmer, Willis H. J	- Budget Meeting, Harrisburg - Total expense of \$113.2 r.	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Diehl, Thomas R.	- Budget Meeting, Harrisburg - Total expense of \$113.2 Jr.	28 - \$10.30 Applies to	10.30	02/05/2024
Legislative meals - Weaver, Chad A.	- Budget Meeting, Harrisburg - Total expense of \$113.2	28 - \$10.29 Applies to	10.29	02/05/2024

Department: Appropriations-R Member: Scott F. Martin

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240370261	Houtz, Kristi L.	Voucher Total:	139.32	
Legislative meals - Thompson, Jason	Budget Meeting, Harrisburg - Total expense of \$139.32 - ੨.	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Miller, Russell H.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Houtz, Kristi L.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Horan, Thomas W.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Witmer, Willis H. Jr	Budget Meeting, Harrisburg - Total expense of \$139.32	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Diehl, Thomas R. J	Budget Meeting, Harrisburg - Total expense of \$139.32 - r.	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Weaver, Chad A.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.70 Applies to	8.70	02/06/2024
Legislative meals - Hair, Krista J.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.70 Applies to	8.70	02/06/2024
Legislative meals - Joraskie, William H	Budget Meeting, Harrisburg - Total expense of \$139.32 III	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Heintzelman, Jill B.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Guyer, John E.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Pugliese, Marc R.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.70 Applies to	8.70	02/06/2024
Legislative meals - Trego, Terrance S.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.70 Applies to	8.70	02/06/2024
Legislative meals - Butler, Tonya M.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Whitcomb, Madisor	Budget Meeting, Harrisburg - Total expense of \$139.32 - า N.	\$8.71 Applies to	8.71	02/06/2024
Legislative meals - Martin, Casey A.	Budget Meeting, Harrisburg - Total expense of \$139.32 -	\$8.71 Applies to	8.71	02/06/2024
240470151 Consumable suppli	Horan, Thomas W. les - Budget Hearings, Harrisburg - Applies to Martin, Sco	Voucher Total:_ ott F.	89.60 89.60	02/15/2024
240510027	Guyer, John E.	Voucher Total:_	45.22	00/40/0004
	es - Budget Hearings, Harrisburg - Applies to Martin, Sco		32.00	02/18/2024
Consumable suppl	les - Budget Hearings, Harrisburg - Applies to Martin, Sco	Ott F.	13.22	02/18/2024

Member: Scott F. Martin Department: Appropriations-R

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240520124	C&J Catering, LLC	Voucher Total:	853.65	ilicui Date
	eus Luncheon for Budget Hearings, 35 People, Harrisburg	_	853.65	02/20/2024
240520199	Olive Oil Grille	Voucher Total:	1,025.75	
Meeting meals - Cauc Martin, Scott F.	eus Luncheon for Budget Hearings, 35 People, Harrisburg	- Applies to	1,025.75	02/21/2024
240530166	Taco Amigos	Voucher Total:	795.00	
Meeting meals - 02/22/2024 - Caucus Luncheon for Budget Hearings, 35 People, Harrisburg - Applies to Martin, Scott F.			795.00	02/06/2024
240570003	Guyer, John E.	Voucher Total:	39.00	
Consumable supplies	- Budget Hearings. Harrisburg - Applies to Martin, Scott F.	. <u>–</u>	32.00	02/24/2024
Consumable supplies	- Budget Hearings, Harrisburg - Applies to Martin, Scott F.		7.00	02/24/2024
240570022	Department of General Services	Voucher Total:	630.00	
Publications & subscriptions - 02/23/2024, 2024-2025 PA Executive Budget Books, Harrisburg Office - Applies to Martin, Scott F.			02/23/2024	
240590068	Camp Hill Cafe	Voucher Total:	1,027.50	
Meeting meals - Cauc Martin, Scott F.	eus Luncheons for Budget Hearings, 35 People, Harrisburg	- Applies to	1,027.50	02/28/2024