

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: **Scott F. Martin**

District #: **13**

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220890186	Martin, Scott F.	Voucher Total:	238.68	
Member mileage - 3/10/2022 - 3/30/2022 = 408 Miles Roundtrip. - Applies to Martin, Scott F.			238.68	03/30/2022
220970117	PPL Electric Utilities Corporation	Voucher Total:	89.60	
Utilities - 02/23/2022-03/23/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			89.60	03/23/2022
221100201	Richard and Denise Waller	Voucher Total:	3,612.08	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			3,612.08	05/01/2022
221150030	Adjustment transaction	Voucher Total:	14.63	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Martin, Scott F.			1.59	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Martin, Scott F.			13.04	04/21/2022