

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222766690	Martin, Scott F.	Voucher Total:	255.00	
Member mileage - 09/07/2022 - 09/21/2022 = 408 Miles Roundtrip - Applies to Martin, Scott F.			255.00	09/21/2022
222766713	Richard and Denise Waller	Voucher Total:	57.26	
Utilities - 08/22/2022-09/21/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			57.26	09/21/2022
222807607	PPL Electric Utilities Corporation	Voucher Total:	154.44	
Utilities - 08/22/2022-09/21/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			154.44	09/21/2022
222930455	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	10/22/2022
222991407	Adjustment transaction	Voucher Total:	6.53	
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Martin, Scott F.			6.53	10/23/2022