

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223642831	Martin, Scott F.	Voucher Total:	127.50	
Member mileage - 12/14/2022 - 12/21/2022 = 204 Miles Roundtrip. - Applies to Martin, Scott F.			127.50	12/21/2022
230033032	Eichelberger, Angela S.H.	Voucher Total:	19.02	
Office supplies - Keys for the Strasburg Office. - Applies to Martin, Scott F.			19.02	12/14/2022
230043322	Richard and Denise Waller	Voucher Total:	289.51	
Utilities - 11/14/2022-12/29/2022 propane, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			289.51	01/03/2023
230053372	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			49.70	12/22/2022
230094211	PPL Electric Utilities Corporation	Voucher Total:	134.08	
Utilities - 11/18/2022-12/22/2022 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			134.08	12/22/2022
230114879	Richard and Denise Waller	Voucher Total:	73.86	
Utilities - 11/18/2022-12/22/2022 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			73.86	12/22/2022
230206947	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	02/01/2023
230278026	Adjustment transaction	Voucher Total:	4.11	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Martin, Scott F.			4.11	01/22/2023