Senate of Pennsylvania Expense Report Month Ended 08/31/2023

Member: Scott F. Martin District #: 13				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232084968	West Lampeter Community Fair, Inc.	Voucher Total:	225.00	
Administrative services - Booth Rental, 09/27/2023 - 09/29/2023, West Lampeter Fair, hand out state related information Applies to Martin, Scott F.			225.00	09/27/2023
232084993	Eichelberger, Angela S.H.	Voucher Total:	529.86	
Office supplies - Table Runners for upcoming fair events in the district Applies to Martin, Scott F.			529.86	07/26/2023
232166179	St.John's Center United Church of Christ	Voucher Total:	150.00	
Administrative services - 10/12/2023 - 10/13/2023, Space Rental at St. Johns Center UCC, 432 Reading Rd, East Earl, PA 17519 , Senior Expo, to hand out state related material Applies to Martin, Scott F.			150.00	08/04/2023
232227023	Southern Lancaster County Fair Assoc	Voucher Total:	180.00	
Administrative services - Booth Rental 09/20/2023 - 09/22/2023, Solanco Fair, hand out state related information Applies to Martin, Scott F.			180.00	09/20/2023
232227192	PPL Electric Utilities Corporation	Voucher Total:	189.47	
Utilities - 06/21/2023-07/21/2023 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.			189.47	07/21/2023
232308755	Richard and Denise Waller	Voucher Total:	80.69	
Utilities - 06/21/2023-07/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			80.69	07/21/2023
232349072	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	09/01/2023
232410089	Richard and Denise Waller	Voucher Total:	85.70	
Utilities - 07/21/2023-08/21/2023 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.			85.70	08/21/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Strasburg - 135 51.95 East Main Street, Suite 1-A - Applies to Martin, Scott F.				08/22/2023
232420063	Martin, Scott F.	Voucher Total:	133.62	
— Member mileage - 08/03/2023 - 08/30/2023 = 204 Miles Roundtrip Mileage - Applies to Martin, Scott F.			133.62	08/30/2023

Senate of Pennsylvania Expense Report Month Ended 08/31/2023

Voucher # Expense Payee **Voucher Total** Amount Incur Date 232216909 **Thomson Reuters - West** Voucher Total: 264.80 264.80 08/04/2023 Publications & subscriptions - 08/01/2023-08/31/2023, PA School Law and Rules Anno Sub (2) - Applies to Martin, Scott F. 232227251 Whitcomb. Madison N. 113.74 Voucher Total: 14.22 08/10/2023 Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to Thompson, Jason R. Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to 08/10/2023 14.22 Houtz, Kristi L. 08/10/2023 Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to 14.22 Horan, Thomas W. 08/10/2023 Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to 14.22 Heintzelman, Jill B. Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to 14.22 08/10/2023 Pugliese, Marc R. Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.22 Applies to 14.22 08/10/2023 Whitcomb, Madison N. 08/10/2023 Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.21 Applies to 14.21 Martin, Casey A. 08/10/2023 Legislative meals - Harrisburg, Budget Meeting - Total expense of \$113.74 - \$14.21 Applies to 14.21 Hueston, Colin R. Jr. 232420093 **Old Town Delicatessen Voucher Total:** 340.00

Meeting meals - Budget Meeting, 20 people, Harrisburg - Applies to Martin, Scott F. 340.00 08/30/2023

Department: Appropriations-R

Member: Scott F. Martin