

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Scott F. Martin

District #: 13

| <u>Voucher #</u><br><u>Expense</u>                                                                                           | <u>Payee</u>                              | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|-------------------|
| <b>212500074</b>                                                                                                             | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>151.12</b>   |                   |
| Utilities - 07/26/2021-08/24/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.           |                                           |                       | 151.12          | 08/24/2021        |
| <b>212630212</b>                                                                                                             | <b>Richard and Denise Waller</b>          | <b>Voucher Total:</b> | <b>3,541.25</b> |                   |
| District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.                            |                                           |                       | 3,541.25        | 10/01/2021        |
| <b>212630232</b>                                                                                                             | <b>Richard and Denise Waller</b>          | <b>Voucher Total:</b> | <b>64.58</b>    |                   |
| Utilities - 07/26/2021-08/24/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F. |                                           |                       | 64.58           | 08/24/2021        |
| <b>212640119</b>                                                                                                             | <b>Heintzelman, Jill B.</b>               | <b>Voucher Total:</b> | <b>65.74</b>    |                   |
| Employee mileage - 117.4 Miles. - Applies to Heintzelman, Jill B.                                                            |                                           |                       | 65.74           | 09/16/2021        |
| <b>212670101</b>                                                                                                             | <b>Adjustment transaction</b>             | <b>Voucher Total:</b> | <b>2.65</b>     |                   |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Martin, Scott F.                                                   |                                           |                       | 2.65            | 09/23/2021        |