

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Scott F. Martin

District #: 13

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212770108	Richard and Denise Waller	Voucher Total:	62.36	
Utilities - 08/24/2021-09/23/2021 electric 41.45%, Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				09/23/2021
212800281	PPL Electric Utilities Corporation	Voucher Total:	134.07	
Utilities - 08/24/2021-09/23/2021 electric, Strasburg - 135 East Main Street, Unit 4 - Applies to Martin, Scott F.				09/23/2021
212910115	Martin, Scott F.	Voucher Total:	399.84	
Member mileage - 09/14/2021 - 09/29/2021 = 714 Miles Roundtrip - Applies to Martin, Scott F.				09/29/2021
212930089	Eichelberger, Angela S.H.	Voucher Total:	12.79	
Office supplies - Toilet paper for the Strasburg office. - Applies to Martin, Scott F.				09/07/2021
212930091	Eichelberger, Angela S.H.	Voucher Total:	51.53	
Office supplies - Toilet paper & paper towels for the Strasburg office. - Applies to Martin, Scott F.				10/16/2021
212930328	Richard and Denise Waller	Voucher Total:	3,541.25	
District office lease - Strasburg - 135 East Main Street, Suite 1-A - Applies to Martin, Scott F.				11/01/2021
212980207	Adjustment transaction	Voucher Total:	10.07	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Martin, Scott F.				10/24/2021
213000104	Martin, Scott F.	Voucher Total:	342.72	
Member mileage - 10/18/2021 - 10/27/2021 = 612 Miles Roundtrip - Applies to Martin, Scott F.				10/27/2021