Senate of Pennsylvania Expense Report

Month Ended 08/31/2023

Member: Scott F. Ma	artin 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.				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, 529.86 Scott F.				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.				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.				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.				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 80.69 - Applies to Martin, Scott F.				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 M	artin, 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 85.70 - Applies to Martin, Scott F.				08/21/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Strasburg - 135 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 Martin, Scott F.	:/03/2023 - 08/30/2023 = 204 Miles Roundtrip Mileage - Ap	oplies to	133.62	08/30/2023

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

Member: Scott F. Martin

Department: Appropriations-R

ount	Incur Date					
264.80						
264.80	08/04/2023					
113.74						
14.22	08/10/2023					
14.22	08/10/2023					
14.22	08/10/2023					
14.22	08/10/2023					
14.22	08/10/2023					
14.22	08/10/2023					
14.21	08/10/2023					
14.21	08/10/2023					
340.00						
340.00	08/30/2023					
	264.80 113.74 14.22 14.22 14.22 14.22 14.22 14.21 14.21 340.00					