

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Scott F. Martin

District #: 13

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212500074	PPL Electric Utilities Corporation	Voucher Total:	151.12	
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
212630212	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.			3,541.25	10/01/2021
212630232	Richard and Denise Waller	Voucher Total:	64.58	
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
212640119	Heintzelman, Jill B.	Voucher Total:	65.74	
Employee mileage - 117.4 Miles. - Applies to Heintzelman, Jill B.			65.74	09/16/2021
212670101	Adjustment transaction	Voucher Total:	2.65	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Martin, Scott F.			2.65	09/23/2021