

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230206860	Shimko, Amanda J.	Voucher Total:	5.13	
Employee mileage - 12/08/2022-12/09/2022 - 8.2 total miles - Applies to Shimko, Amanda J.				5.13 12/09/2022
230267958	Flynn, Martin B.	Voucher Total:	291.81	
Member mileage - 11/01/2022-11/30/2022 - total miles = 466.9 - Applies to Flynn, Martin B.				291.81 11/30/2022
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				49.70 01/22/2023
230605330	Flynn, Martin B.	Voucher Total:	472.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/27/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B.				204.00 02/28/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/01/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 03/01/2023
230625644	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 02/01/2023-02/28/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 03/01/2023
230676548	UGI Utilities, Inc.	Voucher Total:	179.68	
Utilities - 02/07/2023-03/07/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				179.68 03/07/2023
230687026	Flynn, Martin B.	Voucher Total:	268.00	
Session per diem - Harrisburg, lodging expenses incurred, Session. - Applies to Flynn, Martin B.				204.00 03/06/2023
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.				64.00 03/07/2023
230727449	PPL Electric Utilities Corporation	Voucher Total:	195.56	
Utilities - 02/06/2023-03/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				195.56 03/08/2023
230727489	Flynn, Martin B.	Voucher Total:	116.06	
Communication services - 03/01/2023-03/29/2023 - Cable TV services for Scranton District office - Applies to Flynn, Martin B.				116.06 02/20/2023

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230727498	Flynn, Martin B.	Voucher Total:	305.31	
Member mileage - 12/02/2022-12/28/2022 488.5 total miles - Applies to Flynn, Martin B.			305.31	12/28/2022
230727501	Doughton, Brian M.	Voucher Total:	406.49	
Employee mileage - 01/03/2023-01/27/2023 total miles - 620.6 - Applies to Doughton, Brian M.			406.49	01/27/2023
230748384	Fox Ledge, Inc.	Voucher Total:	30.75	
Consumable supplies - Consumable supplies for Scranton District office. - Applies to Flynn, Martin B.			13.20	02/07/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.			7.60	02/21/2023
Other lease - Water cooler rental, Scranton District Office. - Applies to Flynn, Martin B.			9.95	02/28/2023
230748401	Flynn, Martin B.	Voucher Total:	598.34	
Member mileage - 01/02/2023-01/28/2023, total miles 913.5 - Applies to Flynn, Martin B.			598.34	01/28/2023
230768828	Balanda, Marisa E.	Voucher Total:	198.25	
Employee mileage - 03/15/2023-03/16/2023 Total miles, 268.4 - Applies to Balanda, Marisa E.			175.80	03/16/2023
Legislative meals - Student Ambassador Program facilitator. - Applies to Balanda, Marisa E.			10.20	03/16/2023
Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. Facilitator. - Applies to Balanda, Marisa E.			12.25	03/16/2023
230768875	JCJ Holdings II, LLC	Voucher Total:	-1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			-1,125.00	03/01/2023
230819316	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, Policy Committee Hearing, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	03/21/2023
230819491	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,380.00	04/01/2023
230829693	Pennsylvania-American Water Co	Voucher Total:	73.23	
Utilities - 02/16/2023-03/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			73.23	03/17/2023
230860031	Adjustment transaction	Voucher Total:	43.84	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Flynn, Martin B.			11.83	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Flynn, Martin B.			32.01	03/22/2023

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230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	03/22/2023
230901094	JCJ Holdings II, LLC	Voucher Total:	1,125.00	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.			1,125.00	04/01/2023