

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	05/22/2023
231523894	Moosic Borough	Voucher Total:	166.40	
Administrative services - Provided traffic control and security for District #22 Shredding Event held 05/20/2023 at PNC Field, Scranton. - Applies to Flynn, Martin B.			166.40	05/20/2023
231523909	Flynn, Martin B.	Voucher Total:	93.26	
Communication services - 05/30/2023-06/29/2023, cable tv services for Scranton Office - Applies to Flynn, Martin B.			93.26	05/20/2023
231584940	Flynn, Martin B.	Voucher Total:	612.00	
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/05/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/06/2023
Session per diem - Harrisburg, session. Lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/07/2023
231595123	Flynn, Martin B.	Voucher Total:	270.35	
Meeting meals - 06/01/2023 Student Ambassador Program meeting, 9am-1pm, at Lackawanna College, Scranton. Breakfast for 25 including the Senator. - Applies to Flynn, Martin B.			270.35	06/01/2023
231605367	Doughton, Brian M.	Voucher Total:	142.80	
Employee mileage - 05/01/2023-05/29/2023 total miles, 218.02 - Applies to Doughton, Brian M.			142.80	05/29/2023
231605379	W.B. Mason Company, Inc.	Voucher Total:	328.80	
Office supplies - Office supplies, Harrisburg Office. - Applies to Flynn, Martin B.			212.83	06/01/2023
Consumable supplies - Consumable supplies, Harrisburg office. - Applies to Flynn, Martin B.			89.98	06/05/2023
Consumable supplies - Consumable supplies, Harrisburg Office. - Applies to Flynn, Martin B.			25.99	06/08/2023

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231605386	Fox Ledge, Inc.	Voucher Total:	38.85	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.				13.20 05/02/2023
Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B.				7.75 05/30/2023
Consumable supplies - Consumable supplies, Plains District Office. - Applies to Flynn, Martin B.				7.95 05/30/2023
Other lease - Water cooler rental for Scranton District Office. - Applies to Flynn, Martin B.				9.95 05/31/2023
231605394	Scott, Noell L.	Voucher Total:	19.60	
Consumable supplies - Consumable supplies for the Harrisburg office. - Applies to Flynn, Martin B.				19.60 06/04/2023
231635979	Capalongo, John F.	Voucher Total:	50.00	
Utilities - 05/01/2023-05/31/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.				50.00 06/01/2023
231636169	Shred-it	Voucher Total:	1,155.60	
Administrative services - 05/20/2023 District Shredding Event at PNC Field, Moosic, PA. - Applies to Flynn, Martin B.				1,155.60 06/03/2023
231656535	Pennsylvania-American Water Co	Voucher Total:	169.98	
Utilities - 05/03/2023-06/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.				169.98 06/07/2023
231656554	Flynn, Martin B.	Voucher Total:	632.67	
Member mileage - 04/30/2023 total miles, 142.3 - Applies to Flynn, Martin B.				93.21 04/30/2023
Member mileage - 05/03/2023-05/29/2023 total miles, 823.6 - Applies to Flynn, Martin B.				539.46 05/29/2023
231656557	Waste Reduction, Recycling & Transfer, Inc	Voucher Total:	192.78	
Utilities - 05/01/2023-05/31/2023 trash, Plains - 27 North River Street - Applies to Flynn, Martin B.				192.78 05/31/2023
231666966	UGI Utilities, Inc.	Voucher Total:	41.79	
Utilities - 05/13/2023-06/13/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.				41.79 06/13/2023
231717634	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 07/01/2023
231717654	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 07/01/2023

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231727766	Pennsylvania-American Water Co	Voucher Total:	63.47	
Utilities - 05/18/2023-06/14/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			63.47	06/15/2023
231727771	PPL Electric Utilities Corporation	Voucher Total:	129.39	
Utilities - 05/08/2023-06/07/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			129.39	06/07/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			51.95	06/21/2023
231748333	Doughton, Brian M.	Voucher Total:	145.34	
Consumable supplies - Consumable supplies for Scranton District Office. - Applies to Flynn, Martin B.			145.34	06/14/2023
231748341	Gensimore, Justin M.	Voucher Total:	302.25	
Legislative meals - State Transportation Committee Meeting - Applies to Gensimore, Justin M.			14.84	06/13/2023
Lodging - Williamsport, State Transportation Committee meeting, lodging expense incurred. - Applies to Gensimore, Justin M.			145.53	06/13/2023
Employee mileage - 06/13/2023-06/14/2023, total miles 188 - Applies to Gensimore, Justin M.			123.14	06/14/2023
Legislative meals - State Transportation Committee Meeting. - Applies to Gensimore, Justin M.			18.74	06/14/2023
231748351	Flynn, Martin B.	Voucher Total:	204.00	
Non-Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/19/2023
231748355	Flynn, Martin B.	Voucher Total:	612.00	
Session per diem - Harrisburg, lodging expense incurred. - Applies to Flynn, Martin B.			204.00	06/20/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/21/2023
Session per diem - Harrisburg, lodging expenses incurred. - Applies to Flynn, Martin B.			204.00	06/22/2023
231778902	Adjustment transaction	Voucher Total:	28.11	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Flynn, Martin B.			12.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Flynn, Martin B.			16.05	06/25/2023

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231799270	Adjustment transaction	Voucher Total:	6,000.62	
Bulk mailing postage - 27,389 pieces - Applies to Flynn, Martin B.			6,000.62	06/01/2023
231809841	Adjustment transaction	Voucher Total:	3.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Flynn, Martin B.			3.60	06/29/2023