

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2023

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232640296</b>	<b>Scranton Rent All Corporation</b>	<b>Voucher Total:</b>	<b>285.49</b>	
Administrative services - 09/07/2023-09/09/2023 Joint Senior Expo at The Market at Steamtown, Scranton, PA - chair & table rental split among 6 legislative offices - Senator Flynn, Senator Brown, Rep. Mullins, Rep. Kosierowski, Rep. Haddock, Rep. Donahue. - Applies to Flynn, Martin B.			285.49	09/12/2023
<b>232650080</b>	<b>Gensimore, Justin M.</b>	<b>Voucher Total:</b>	<b>60.25</b>	
Administrative services - PA Child Abuse History Clearance required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			13.00	09/12/2023
Administrative services - Criminal History check required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg office. - Applies to Flynn, Martin B.			22.00	09/12/2023
Administrative services - Fingerprinting for DHS Clearances required to administer the Senator's Student Ambassador Program. Justin Gensimore, Harrisburg Office. - Applies to Flynn, Martin B.			25.25	10/11/2023
<b>232780339</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Utilities - 09/01/2023-09/30/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			50.00	10/01/2023
<b>232830285</b>	<b>Steamtown 300, LLC</b>	<b>Voucher Total:</b>	<b>153.33</b>	
Administrative services - 09/08/2023 - 57 Vendor spaces for Joint Senior Expo at the Marketplace at Steamtown, Scranton to be split 6 ways between Senator Flynn & Brown, Representative Kosierowski, Mullins, Donohue & Haddock. - Applies to Flynn, Martin B.			153.33	09/08/2023
<b>232840110</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>642.00</b>	
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/02/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/03/2023
Session per diem - Harrisburg, Lodging expenses incurred, Session - Applies to Flynn, Martin B.			214.00	10/04/2023
<b>232840203</b>	<b>Pocono Cleaners</b>	<b>Voucher Total:</b>	<b>500.00</b>	
District maintenance services - 07/12/2023, 07/28/2023, District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
District maintenance services - 08/09/2023, 08/25/2023 District maintenance services for Scranton office - Applies to Flynn, Martin B.			250.00	08/31/2023
<b>232840334</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>29.19</b>	
Office supplies - Office supplies for the Harrisburg office. - Applies to Flynn, Martin B.			29.19	09/13/2023

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<b>232840341</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>272.13</b>	
Office supplies - Office supplies for Plains District office. - Applies to Flynn, Martin B.			62.84	09/18/2023
Other Equipment - Magazine rack, Plains office. - Applies to Flynn, Martin B.			209.29	10/04/2023
<b>232840343</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>42.04</b>	
Consumable supplies - Consumable supplies for Scranton office. - Applies to Flynn, Martin B.			42.04	09/15/2023
<b>232840347</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>47.30</b>	
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			13.90	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/05/2023
Consumable supplies - Consumable supplies for Scranton Office. - Applies to Flynn, Martin B.			7.75	09/19/2023
Consumable supplies - Consumable supplies for Plains Office. - Applies to Flynn, Martin B.			7.95	09/19/2023
Other lease - Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.			9.95	09/30/2023
<b>232840363</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>105.51</b>	
Communication services - 09/30/2023-10/29/2023, cable tv services Scranton office. - Applies to Flynn, Martin B.			105.51	09/20/2023
<b>232850079</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>21.62</b>	
Utilities - 09/09/2023-10/05/2023 water, Plains - 27 North River Street - Applies to Flynn, Martin B.			21.62	10/09/2023
<b>232860602</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>43.78</b>	
Utilities - 09/13/2023-10/11/2023 gas, Plains - 27 North River Street - Applies to Flynn, Martin B.			43.78	10/11/2023
<b>232860621</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>137.64</b>	
Utilities - 09/06/2023-10/05/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			137.64	10/05/2023
<b>232910077</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.77</b>	
Utilities - 09/06/2023-10/04/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			28.77	10/04/2023

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<b>232910181</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>79.06</b>	
Mailing services - 09/01/2023-09/30/2023 , 4 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				57.96 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 14 pieces, B54 Main Capitol, Harrisburg - Applies to Flynn, Martin B.				13.93 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 4 pieces, 27 North River Street, Plains - Applies to Flynn, Martin B.				2.76 09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 7 pieces, 409 North Main Avenue Suite 5, Scranton - Applies to Flynn, Martin B.				4.41 09/30/2023
<b>232930179</b>	<b>Four Horses Estate, LLC</b>	<b>Voucher Total:</b>	<b>1,380.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,380.00 11/01/2023
<b>232930199</b>	<b>JCJ Holdings II, LLC</b>	<b>Voucher Total:</b>	<b>1,125.00</b>	
District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B.				1,125.00 11/01/2023
<b>232930249</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>642.00</b>	
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/16/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/17/2023
Session per diem - Harrisburg. Lodging expenses incurred, Session - Applies to Flynn, Martin B.				214.00 10/18/2023
<b>232960124</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>73.23</b>	
Utilities - 09/20/2023-10/18/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				73.23 10/19/2023
<b>232970237</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Plains - 27 North River Street - Applies to Flynn, Martin B.				51.95 10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				51.95 10/22/2023