

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280160	Fox Ledge, Inc.	Voucher Total:	34.17	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			34.17	08/10/2021
212380163	Flynn, Martin B.	Voucher Total:	196.62	
Communication services - 07/30/2021-08/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	07/20/2021
Communication services - 08/30/2021-09/29/2021 cable tv subscription, Scranton District Office - Applies to Flynn, Martin B.			98.31	08/20/2021
212450082	Pennsylvania-American Water Co	Voucher Total:	112.59	
Utilities - Service Activation Fee, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			30.00	08/25/2021
Utilities - 07/01/2021-07/20/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			34.98	08/25/2021
Utilities - 07/21/2021-08/18/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			47.61	08/25/2021
212460104	Doughton, Brian M.	Voucher Total:	44.36	
Parking & tolls - Street parking to meet movers. See attached travel itinerary for details (Mileage_BD_August). 8:05-10:05 - \$4.00 10:15-12:15 -\$4.00 - Applies to Doughton, Brian M.			8.00	08/23/2021
Office supplies - 2nd set of keys for Eynon office - Applies to Flynn, Martin B.			13.23	08/24/2021
Employee mileage - 08/23/2021-08/31/2021 41.30 total miles - Applies to Doughton, Brian M.			23.13	08/31/2021
212460107	Sisak, Caleb K.	Voucher Total:	138.88	
Employee mileage - 08/19/2021-08/19/2021 248 total miles - Applies to Sisak, Caleb K.			138.88	08/19/2021
212460108	Flynn, Martin B.	Voucher Total:	52.64	
Member mileage - 08/03/2021-08/31/2021 94 total miles - Applies to Flynn, Martin B.			52.64	08/31/2021
212460109	Jaworski Sign Company	Voucher Total:	1,175.00	
Office supplies - interior wall logo interior door logo Scranton office - Applies to Flynn, Martin B.			775.00	08/26/2021
Office supplies - 36" interior wall logo 18" interior door logo with name 20" interior logo with name 24" front wall logo with name Eynon office - Applies to Flynn, Martin B.			400.00	09/03/2021
212460111	Adjustment transaction	Voucher Total:	49.29	
Flags - order 63000 from 30062-21 - Applies to Flynn, Martin B.			49.29	09/03/2021

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212460112	Doughton, Brian M.	Voucher Total:	107.69	
Office supplies - toiletries, cleaning supplies, copy paper for Eynon office - Applies to Flynn, Martin B.			107.69	08/05/2021
212500005	Adjustment transaction	Voucher Total:	61.06	
Flags - order 63001 from 30062-21 - Applies to Flynn, Martin B.			61.06	09/07/2021
212520257	Adjustment transaction	Voucher Total:	238.59	
Flags - order 63027 from 30062-21 - Applies to Flynn, Martin B.			238.59	09/09/2021
212530035	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.55	09/02/2021
212590118	Scott, Noell L.	Voucher Total:	106.76	
Consumable supplies - Coffee Pods - box of 22 - Applies to Flynn, Martin B.			16.99	09/15/2021
Other Equipment - Single Serve Keurig Coffee Maker, Harrisburg office - Applies to Flynn, Martin B.			89.77	09/15/2021
212630215	Jay's Commons, LP	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	10/01/2021
212630217	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	10/01/2021
212630308	PPL Electric Utilities Corporation	Voucher Total:	206.95	
Utilities - 08/10/2021-08/18/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			59.50	08/18/2021
Utilities - 08/18/2021-09/09/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			147.45	09/09/2021
212650345	Flynn, Martin B.	Voucher Total:	396.00	
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/21/2021
Session per diem - Harrisburg, lodging expenses incurred - Applies to Flynn, Martin B.			198.00	09/22/2021
212650347	Fox Ledge, Inc.	Voucher Total:	29.84	
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			5.50	08/24/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/07/2021
Consumable supplies - Water, Scranton District Office - Applies to Flynn, Martin B.			12.17	09/21/2021

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212660147	UGI Utilities, Inc.	Voucher Total:	24.13	
Utilities - 08/05/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 07/01/2021-08/05/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			23.84	09/02/2021
Utilities - 08/06/2021-09/02/2021 gas, Scranton - 409 North Main Avenue, Suite - Applies to Flynn, Martin B.			-23.55	09/02/2021
212670081	Adjustment transaction	Voucher Total:	46.09	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Flynn, Martin B.			4.01	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Flynn, Martin B.			42.08	09/23/2021
212700098	Pennsylvania-American Water Co	Voucher Total:	69.09	
Utilities - 08/19/2021-09/21/2021 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			69.09	09/22/2021