

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Martin B. Flynn

District #: 22

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>213270119</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>120.00</b>	
District maintenance services - Cleaning services, 2 hours, Eynon District Office. - Applies to Flynn, Martin B.			60.00	10/28/2021
District maintenance services - Office cleaning, 2 hours, Eynon District Office - Applies to Flynn, Martin B.			60.00	11/10/2021
<b>213350230</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>54.51</b>	
Flags - order 63633 from 30062-21 - Applies to Flynn, Martin B.			54.51	12/01/2021
<b>213360168</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2021
<b>213370129</b>	<b>Knowlton, Rachel Estelle</b>	<b>Voucher Total:</b>	<b>45.00</b>	
District maintenance services - Cleaning services, 1.5 hours, Eynon District Office - Applies to Flynn, Martin B.			45.00	12/02/2021
<b>213370130</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>25.19</b>	
Consumable supplies - Water, including delivery fee, Eynon Office - Applies to Flynn, Martin B.			14.59	09/13/2021
Other lease - Water cooler, Eynon Office. - Applies to Flynn, Martin B.			10.60	09/13/2021
<b>213370132</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>60.94</b>	
Communication services - 11/08/2021-12/07/2021 Cable TV subscription, Eynon - Applies to Flynn, Martin B.			60.94	11/03/2021
<b>213370145</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>58.55</b>	
Employee mileage - 11/03/2021 - 11/30/2021, 104.56 total miles - Applies to Doughton, Brian M.			58.55	11/30/2021
<b>213430054</b>	<b>John F. Capalongo</b>	<b>Voucher Total:</b>	<b>46.00</b>	
District maintenance services - 11/01/2021-11/30/2021 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	12/01/2021
<b>213470072</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>132.19</b>	
Utilities - 11/03/2021-12/03/2021 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			132.19	12/03/2021

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Member: Martin B. Flynn

District #: 22

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>213490821</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>165.70</b>	
Utilities - 11/08/2021-12/08/2021 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			165.70	12/08/2021
<b>213500490</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>468.00</b>	
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/13/2021
Session per diem - Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			202.00	12/14/2021
Session per diem - Harrisburg - Applies to Flynn, Martin B.			64.00	12/15/2021
<b>213510168</b>	<b>Jay's Commons, LP</b>	<b>Voucher Total:</b>	<b>1,280.00</b>	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.			1,280.00	01/01/2022
<b>213510170</b>	<b>Wendolowski, Eugene</b>	<b>Voucher Total:</b>	<b>1,100.00</b>	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.			1,100.00	01/01/2022
<b>213510190</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>261.41</b>	
Member mileage - 11/03/2021 - 11/30/2021 466.8 total miles - Applies to Flynn, Martin B.			261.41	11/30/2021
<b>213540172</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,397.35</b>	
Bulk mailing postage - 6,029 pieces - Applies to Flynn, Martin B.			1,363.92	11/22/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Flynn, Martin B.			8.28	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Flynn, Martin B.			25.15	12/19/2021
<b>213570066</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	12/22/2021