

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	UGI Utilities, Inc.	Voucher Total:	62.06	
Utilities - 05/06/2022-06/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			34.35	06/06/2022
Utilities - 06/07/2022-07/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			27.71	07/06/2022
222136231	Balanda, Marisa E.	Voucher Total:	264.50	
Employee mileage - 07/21/2022-07/26/2022 Total miles - 423.2 - Applies to Balanda, Marisa E.			264.50	07/26/2022
222136247	Doughton, Brian M.	Voucher Total:	279.51	
Employee mileage - 07/06/2022-07/30/2022 Total miles - 447.22 - Applies to Doughton, Brian M.			279.51	07/30/2022
222136256	Pennsylvania-American Water Co	Voucher Total:	77.67	
Utilities - 06/17/2022-07/20/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			77.67	07/21/2022
222136275	Fox Ledge, Inc.	Voucher Total:	40.70	
Other lease - Hot/Cold Water Cooler rental for Scranton Office - Applies to Flynn, Martin B.			9.95	06/30/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			13.20	07/12/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			7.60	07/26/2022
Other lease - Hot/Cold Water Cooler rental for Scranton Office. - Applies to Flynn, Martin B.			9.95	07/31/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	07/22/2022
222156589	John F. Capalongo	Voucher Total:	46.00	
Utilities - 07/01/2022-07/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	08/01/2022
222166875	W.B. Mason Company, Inc.	Voucher Total:	142.25	
Office supplies - Pens for Harrisburg Office & duster for Scranton office. - Applies to Flynn, Martin B.			66.97	07/19/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.			37.64	07/20/2022
Office supplies - Corrugated boxes for Scranton office. - Applies to Flynn, Martin B.			37.64	07/29/2022

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222166891	Flynn, Martin B.	Voucher Total:	100.32	
Communication services - 07/30/2022-08/29/2022 Scranton District Office cable TV services. - Applies to Flynn, Martin B.				100.32 07/20/2022
222217307	UGI Utilities, Inc.	Voucher Total:	26.07	
Utilities - 07/07/2022-08/04/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				26.07 08/04/2022
222227607	Balanda, Marisa E.	Voucher Total:	178.05	
Legislative meals - 08/09/2022 Attended DCED press conference and solicited business participation for the Joint Senior Fair sponsored by the Senator and other Lackawanna County State Legislators. - Applies to Balanda, Marisa E.				24.30 08/09/2022
Employee mileage - 08/09/2022 Total miles: 246 - Applies to Balanda, Marisa E.				153.75 08/09/2022
222248047	PPL Electric Utilities Corporation	Voucher Total:	278.83	
Utilities - 07/08/2022-08/08/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				278.83 08/08/2022
222248098	Shimko, Amanda J.	Voucher Total:	162.99	
Parking & tolls - Parking - Attended staff meeting in Harrisburg. - Applies to Shimko, Amanda J.				16.35 06/07/2022
Parking & tolls - Parking - Attended meeting at County Office to discuss grants. - Applies to Shimko, Amanda J.				4.25 06/15/2022
Employee mileage - 06/07/2022 - 06/15/2022 Total miles: 243.4 - Applies to Shimko, Amanda J.				142.39 06/15/2022
222309437	Wendolowski, Eugene	Voucher Total:	1,100.00	
District office lease - Eynon - 307 Betty Street, Suite #4 - Applies to Flynn, Martin B.				1,100.00 09/01/2022
222309443	Four Horses Estate, LLC	Voucher Total:	1,280.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				1,280.00 09/01/2022
222349781	Pennsylvania-American Water Co	Voucher Total:	70.52	
Utilities - 07/21/2022-08/17/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				70.52 08/19/2022
222359955	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.				60.00 08/08/2022
District maintenance services - Eynon Office cleaning services. - Applies to Flynn, Martin B.				60.00 08/23/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022	Duress Button Monitoring, Eynon - 307 Betty Street, Suite 4 - Applies to Flynn, Martin B.		49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022	Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.		49.70	08/22/2022
222360063	Balanda, Marisa E.	Voucher Total:	153.75	
Employee mileage - 08/22/2022	Total miles - 146 - Applies to Balanda, Marisa E.		153.75	08/22/2022
222360067	Fox Ledge, Inc.	Voucher Total:	26.40	
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			7.60	08/09/2022
Consumable supplies - Spring water delivery for Scranton Office. - Applies to Flynn, Martin B.			18.80	08/23/2022
222370131	Senate of Pennsylvania	Voucher Total:	-236.20	
Administrative services - 07/13/2022-01/06/2026, Date of Commission, PA Basic Notary Package for Kyle Callejas. - Applies to Flynn, Martin B.			-69.29	10/20/2021
Office supplies - 07/13/2022-01/06/2026, Date of Commission, Notary stamp & journal for Kyle Callejas. - Applies to Flynn, Martin B.			-61.35	10/20/2021
Conference/seminars/tuition - 11/24/2021, Notary online instruction class. Certificate of Completion issued-Refund 07/13/2022-01/06/2026,- Applies to Callejas, Kyle W.			-68.94	10/20/2021
Administrative services - 07/13/2022-01/06/2026 Commission, notary application fee for Kyle Callejas. - Applies to Flynn, Martin B.			-36.62	12/15/2021
222380610	Adjustment transaction	Voucher Total:	12,085.84	
Metered mail postage - 409 North Main Avenue, Scranton - Applies to Flynn, Martin B.			100.00	08/17/2022
Newsletters - 45,712 pieces - Applies to Flynn, Martin B.			11,967.02	08/17/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Flynn, Martin B.			9.99	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Flynn, Martin B.			8.83	08/24/2022