

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222940587</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>268.00</b>	
Session per diem - Harrisburg, Session - lodging expense incurred. - Applies to Flynn, Martin B.			204.00	10/18/2022
Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B.			64.00	10/19/2022
<b>223001424</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>472.00</b>	
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.			204.00	10/24/2022
Session per diem - Harrisburg, Session - lodging expense incurred - Applies to Flynn, Martin B.			204.00	10/25/2022
Session per diem - Harrisburg, Session - Applies to Flynn, Martin B.			64.00	10/26/2022
<b>223052185</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>100.34</b>	
Communication services - 10/30/2022-11/29/2022 Cable tv services for Scranton office - Applies to Flynn, Martin B.			100.34	10/20/2022
<b>223052192</b>	<b>Doughton, Brian M.</b>	<b>Voucher Total:</b>	<b>153.88</b>	
Employee mileage - 10/04/2022-10/30/2022 total miles - 246.2 - Applies to Doughton, Brian M.			153.88	10/30/2022
<b>223052198</b>	<b>Shimko, Amanda J.</b>	<b>Voucher Total:</b>	<b>161.69</b>	
Employee mileage - 10/06/2022-10/20/2022 Total miles - 258.7 - Applies to Shimko, Amanda J.			161.69	10/20/2022
<b>223062340</b>	<b>Capalongo, John F.</b>	<b>Voucher Total:</b>	<b>46.00</b>	
Utilities - 10/01/2022-10/31/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			46.00	11/01/2022
<b>223113016</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>47.83</b>	
Utilities - 10/05/2022-11/02/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.			47.83	11/02/2022
<b>223133223</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>209.57</b>	
Utilities - 10/06/2022-11/04/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.			209.57	11/04/2022
<b>223133317</b>	<b>Fox Ledge, Inc.</b>	<b>Voucher Total:</b>	<b>36.35</b>	
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	10/04/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	10/18/2022
Other lease - Hot/Cold water cooler rental for Scranton office - Applies to Flynn, Martin B.			9.95	10/31/2022

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<b>223214745</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>-50.00</b>	
Professional services - Overcharge credit for Reinstall of Duress Button System (6 Duress Buttons), Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B.			-50.00	11/16/2022
<b>223214923</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>204.00</b>	
Session per diem - Session, Harrisburg - lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/15/2022
<b>223225054</b>	<b>Flynn, Martin B.</b>	<b>Voucher Total:</b>	<b>188.00</b>	
Non-Session per diem - Harrisburg, lodging expense incurred, working in Capitol Office. - Applies to Flynn, Martin B.			188.00	11/14/2022
<b>223225258</b>	<b>Four Horses Estate, LLC</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	12/01/2022
<b>223225319</b>	<b>Balanda, Marisa E.</b>	<b>Voucher Total:</b>	<b>171.69</b>	
Employee mileage - 11/16/2022-11/17/2022 total miles 274.7 - Applies to Balanda, Marisa E.			171.69	11/17/2022
<b>223317289</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>25.34</b>	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Flynn, Martin B.			15.63	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Flynn, Martin B.			9.71	11/20/2022
<b>223337655</b>	<b>Pennsylvania-American Water Co</b>	<b>Voucher Total:</b>	<b>78.54</b>	
Utilities - 10/20/2022-11/16/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			78.54	11/23/2022