

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Martin B. Flynn

District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223214928	Flynn, Martin B.	Voucher Total:	439.38	
Member mileage - 10/01/2022-10/27/2022 - total miles 703 - Applies to Flynn, Martin B.			439.38	10/27/2022
223225334	Shimko, Amanda J.	Voucher Total:	401.84	
Consumable supplies - Scranton Office. - Applies to Flynn, Martin B.			23.48	11/10/2022
Consumable supplies - Scranton office - Applies to Flynn, Martin B.			293.60	11/17/2022
Office supplies - Scranton office. - Applies to Flynn, Martin B.			84.76	11/17/2022
223327356	Knowlton, Rachel Estelle	Voucher Total:	120.00	
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	11/10/2022
District maintenance services - Eynon office cleaning services. - Applies to Flynn, Martin B.			60.00	11/22/2022
223337740	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.			49.70	11/21/2022
223348216	Flynn, Martin B.	Voucher Total:	100.34	
Communication services - 11/30/2022-12/29/2022 Scranton office cable tv services. - Applies to Flynn, Martin B.			100.34	11/20/2022
223348222	Doughton, Brian M.	Voucher Total:	205.00	
Employee mileage - 11/01/2022-11/29/2022 total miles = 328 - Applies to Doughton, Brian M.			205.00	11/29/2022
223368804	Flynn, Martin B.	Voucher Total:	408.00	
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/29/2022
Session per diem - Harrisburg, session. Lodging expense incurred. - Applies to Flynn, Martin B.			204.00	11/30/2022
223368814	Balanda, Marisa E.	Voucher Total:	191.09	
Employee mileage - 11/30/2022 total miles = 197.2 - Applies to Balanda, Marisa E.			123.25	11/30/2022
Legislative meals - 11/30/2022 facilitated Senator's Healthcare Enrollment Event. - Applies to Balanda, Marisa E.			27.65	11/30/2022
Employee mileage - 12/01/2022 total miles = 64.3 - Applies to Balanda, Marisa E.			40.19	12/01/2022
223368826	Fox Ledge, Inc.	Voucher Total:	43.95	
Consumable supplies - Spring Water Delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	11/01/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			7.60	11/15/2022
Consumable supplies - Spring water delivery for Scranton office. - Applies to Flynn, Martin B.			13.20	11/29/2022
Other lease - Hot/cold water cooler rental for Scranton office. - Applies to Flynn, Martin B.			9.95	11/30/2022

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District #: 22

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223399000	Capalongo, John F.	Voucher Total:	46.00	
Utilities - 11/01/2022-11/30/2022 trash, Scranton - 409 North Main Avenue, Suite 5 - - Applies to Flynn, Martin B.				
			46.00	12/01/2022
223429522	UGI Utilities, Inc.	Voucher Total:	125.75	
Utilities - 11/03/2022-12/06/2022 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B.				
			125.75	12/06/2022
223480905	PPL Electric Utilities Corporation	Voucher Total:	233.30	
Utilities - 11/04/2022-12/06/2022 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			233.30	12/06/2022
223541702	Four Horses Estate, LLC	Voucher Total:	1,380.00	
District office lease - Scranton - 409 N. Main Avenue, Unit 5 - Applies to Flynn, Martin B.				
			1,380.00	01/01/2023
223552091	Adjustment transaction	Voucher Total:	0.00	
Metered mail postage - 307 Betty Street, Suite 4, Eynon-Funds returned from meter - Applies to Flynn, Martin B.				
			-15.02	11/21/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Flynn, Martin B.				
			7.50	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Flynn, Martin B.				
			7.52	12/18/2022
223562270	Pennsylvania-American Water Co	Voucher Total:	80.94	
Utilities - 11/17/2022-12/15/2022 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B.				
			80.94	12/16/2022