

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Martin B. Flynn

District #: 22

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 230206860 | Shimko, Amanda J. | Voucher Total: | 5.13 | |
| Employee mileage - 12/08/2022-12/09/2022 - 8.2 total miles - Applies to Shimko, Amanda J. | | | | |
| | | | 5.13 | 12/09/2022 |
| 230267958 | Flynn, Martin B. | Voucher Total: | 291.81 | |
| Member mileage - 11/01/2022-11/30/2022 - total miles = 466.9 - Applies to Flynn, Martin B. | | | | |
| | | | 291.81 | 11/30/2022 |
| 230533081 | Vector Security, Inc | Voucher Total: | 49.70 | |
| Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | |
| | | | 49.70 | 01/22/2023 |
| 230605330 | Flynn, Martin B. | Voucher Total: | 472.00 | |
| Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B. | | | | |
| | | | 204.00 | 02/27/2023 |
| Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Flynn, Martin B. | | | | |
| | | | 204.00 | 02/28/2023 |
| Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B. | | | | |
| | | | 64.00 | 03/01/2023 |
| 230615476 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | |
| | | | 51.95 | 03/01/2023 |
| 230625644 | Capalongo, John F. | Voucher Total: | 50.00 | |
| Utilities - 02/01/2023-02/28/2023 trash, Scranton - 409 North Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | |
| | | | 50.00 | 03/01/2023 |
| 230676548 | UGI Utilities, Inc. | Voucher Total: | 179.68 | |
| Utilities - 02/07/2023-03/07/2023 gas, Scranton - 409 North Main Avenue, Suite 3 - Applies to Flynn, Martin B. | | | | |
| | | | 179.68 | 03/07/2023 |
| 230687026 | Flynn, Martin B. | Voucher Total: | 268.00 | |
| Session per diem - Harrisburg, lodging expenses incurred, Session. - Applies to Flynn, Martin B. | | | | |
| | | | 204.00 | 03/06/2023 |
| Session per diem - Harrisburg, Session. - Applies to Flynn, Martin B. | | | | |
| | | | 64.00 | 03/07/2023 |
| 230727449 | PPL Electric Utilities Corporation | Voucher Total: | 195.56 | |
| Utilities - 02/06/2023-03/08/2023 electric, Scranton, 409 S Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | | |
| | | | 195.56 | 03/08/2023 |
| 230727489 | Flynn, Martin B. | Voucher Total: | 116.06 | |
| Communication services - 03/01/2023-03/29/2023 - Cable TV services for Scranton District office - Applies to Flynn, Martin B. | | | | |
| | | | 116.06 | 02/20/2023 |

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| 230727498 | Flynn, Martin B. | Voucher Total: | 305.31 | |
| Member mileage - 12/02/2022-12/28/2022 488.5 total miles - Applies to Flynn, Martin B. | | | 305.31 | 12/28/2022 |
| 230727501 | Doughton, Brian M. | Voucher Total: | 406.49 | |
| Employee mileage - 01/03/2023-01/27/2023 total miles - 620.6 - Applies to Doughton, Brian M. | | | 406.49 | 01/27/2023 |
| 230748384 | Fox Ledge, Inc. | Voucher Total: | 30.75 | |
| Consumable supplies - Consumable supplies for Scranton District office. - Applies to Flynn, Martin B. | | | 13.20 | 02/07/2023 |
| Consumable supplies - Consumable supplies, Scranton District Office. - Applies to Flynn, Martin B. | | | 7.60 | 02/21/2023 |
| Other lease - Water cooler rental, Scranton District Office. - Applies to Flynn, Martin B. | | | 9.95 | 02/28/2023 |
| 230748401 | Flynn, Martin B. | Voucher Total: | 598.34 | |
| Member mileage - 01/02/2023-01/28/2023, total miles 913.5 - Applies to Flynn, Martin B. | | | 598.34 | 01/28/2023 |
| 230768828 | Balanda, Marisa E. | Voucher Total: | 198.25 | |
| Employee mileage - 03/15/2023-03/16/2023 Total miles, 268.4 - Applies to Balanda, Marisa E. | | | 175.80 | 03/16/2023 |
| Legislative meals - Student Ambassador Program facilitator. - Applies to Balanda, Marisa E. | | | 10.20 | 03/16/2023 |
| Parking & tolls - Street parking for Student Ambassador Program at Lackawanna College, Scranton. Facilitator. - Applies to Balanda, Marisa E. | | | 12.25 | 03/16/2023 |
| 230768875 | JCJ Holdings II, LLC | Voucher Total: | -1,125.00 | |
| District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B. | | | -1,125.00 | 03/01/2023 |
| 230819316 | Flynn, Martin B. | Voucher Total: | 204.00 | |
| Non-Session per diem - Harrisburg, Policy Committee Hearing, lodging expenses incurred. - Applies to Flynn, Martin B. | | | 204.00 | 03/21/2023 |
| 230819491 | 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 | 04/01/2023 |
| 230829693 | Pennsylvania-American Water Co | Voucher Total: | 73.23 | |
| Utilities - 02/16/2023-03/16/2023 water, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | 73.23 | 03/17/2023 |
| 230860031 | Adjustment transaction | Voucher Total: | 43.84 | |
| Metered mail postage - 02/22/2023-03/22/2023 - Applies to Flynn, Martin B. | | | 11.83 | 03/22/2023 |
| Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Flynn, Martin B. | | | 32.01 | 03/22/2023 |

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| 230880702 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Scranton - 409 N. Main Avenue, Suite 5 - Applies to Flynn, Martin B. | | | 51.95 | 03/22/2023 |
| 230901094 | JCJ Holdings II, LLC | Voucher Total: | 1,125.00 | |
| District office lease - Plains - 27 North River Street - Applies to Flynn, Martin B. | | | 1,125.00 | 04/01/2023 |